

United States Bankruptcy Court
Southern District of New York
Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): DeWitt Rehabilitation and Nursing Center		Name of Joint Debtor (Spouse) (Last, First, Middle):																															
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):		All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):																															
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN(if more than one, state all): 52-2371834		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN(if more than one, state all):																															
Street Address of Debtor (No. & Street, City, and State): 211 East 79th Street New York, NY		Street Address of Joint Debtor (No. & Street, City, and State):																															
		ZIP CODE	ZIP CODE																														
County of Residence or of the Principal Place of Business: New York		County of Residence or of the Principal Place of Business:																															
Mailing Address of Debtor (if different from street address):		Mailing Address of Joint Debtor (if different from street address):																															
		ZIP CODE	ZIP CODE																														
Location of Principal Assets of Business Debtor (if different from street address above):																																	
Type of Debtor (Form of Organization) (Check one box.)		Nature of Business (Check one box)	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box)																														
<input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.) <hr/>		<input checked="" type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101(51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input type="checkbox"/> Other	<input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 9 <input type="checkbox"/> Chapter 11 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13																														
		Tax-Exempt Entity (Check box, if applicable)	Nature of Debts (Check one box)																														
		<input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code.)	<input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.																														
Filing Fee (Check one box)		Chapter 11 Debtors																															
<input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b) See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.		Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).																															
		Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (<i>amount subject to adjustment on 4/01/13 and every three years thereafter</i>). Check all applicable boxes <input type="checkbox"/> A plan is being filed with this petition <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).																															
Statistical/Administrative Information																																	
<input type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input checked="" type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.																																	
THIS SPACE IS FOR COURT USE ONLY																																	
Estimated Number of Creditors <table border="1"> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>1-</td> <td>50-</td> <td>100-</td> <td>200-</td> <td>1,000-</td> <td>5,001-</td> <td>10,001-</td> <td>25,001-</td> <td>50,001-</td> <td>Over</td> </tr> <tr> <td>49</td> <td>99</td> <td>199</td> <td>999</td> <td>5,000</td> <td>10,000</td> <td>25,000</td> <td>50,000</td> <td>100,000</td> <td>100,000</td> </tr> </table>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1-	50-	100-	200-	1,000-	5,001-	10,001-	25,001-	50,001-	Over	49	99	199	999	5,000	10,000	25,000	50,000	100,000	100,000
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Estimated Assets <table border="1"> <tr> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>\$0 to \$50,001 to \$50,000</td> <td>\$50,001 to \$100,000</td> <td>\$100,001 to \$500,000</td> <td>\$500,001 to \$1 million</td> <td>\$1,000,001 to \$10 million</td> <td>\$10,000,001 to \$50 million</td> <td>\$50,000,001 to \$100 million</td> <td>\$100,000,001 to \$500 million</td> <td>\$500,000,001 to \$1 billion</td> <td>More than \$1 billion</td> </tr> </table>				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0 to \$50,001 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	\$100,000,001 to \$500 million	\$500,000,001 to \$1 billion	More than \$1 billion										
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Voluntary Petition <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): DeWitt Rehabilitation and Nursing Center	
All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet.)			
Location Where Filed: NONE	Case Number:	Date Filed:	
Location Where Filed:	Case Number:	Date Filed:	
Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor (If more than one, attach additional sheet)			
Name of Debtor: NONE	Case Number:	Date Filed:	
District:	Relationship:	Judge:	
Exhibit A (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)		Exhibit B (To be completed if debtor is an individual whose debts are primarily consumer debts) I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I have delivered to the debtor the notice required by 11 U.S.C. § 342(b).	
<input checked="" type="checkbox"/> Exhibit A is attached and made a part of this petition.	<input checked="" type="checkbox"/> <u>X</u> <u>Not Applicable</u> Signature of Attorney for Debtor(s) _____ Date _____		
Exhibit C			
Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?			
<input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition.			
<input checked="" type="checkbox"/> No			
Exhibit D			
(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)			
<input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition.			
If this is a joint petition:			
<input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.			
Information Regarding the Debtor - Venue (Check any applicable box)			
<input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. <input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District. <input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
Certification by a Debtor Who Resides as a Tenant of Residential Property (Check all applicable boxes.)			
<input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following).			
(Name of landlord that obtained judgment) _____			
(Address of landlord) _____			
<input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and <input type="checkbox"/> Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition. <input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).			

Voluntary Petition <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): DeWitt Rehabilitation and Nursing Center
Signatures		
Signature(s) of Debtor(s) (Individual/Joint) <p>I declare under penalty of perjury that the information provided in this petition is true and correct. [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12 or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. § 342(b).</p> <p>I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p><input checked="" type="checkbox"/> Not Applicable</p> <p>Signature of Debtor</p> <p><input checked="" type="checkbox"/> Not Applicable</p> <p>Signature of Joint Debtor</p> <p>Telephone Number (If not represented by attorney)</p> <p>Date</p> <p> Signature of Attorney for Debtor(s)</p> <p>Marc A. Pergament Bar No. Printed Name of Attorney for Debtor(s) / Bar No.</p> <p>Weinberg, Gross & Pergament LLP Firm Name</p> <p>400 Garden City Plaza Garden City, New York 11530 Address</p> <p>516-877-2424 Telephone Number</p> <p>Date *In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.</p> <p>Signature of Debtor (Corporation/Partnership) I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor. The debtor requests the relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p><input checked="" type="checkbox"/> Robert DeMarco Signature of Authorized Individual</p> <p>Robert DeMarco Printed Name of Authorized Individual</p> <p>Chief Financial Officer Title of Authorized Individual</p> <p>Date</p>		Signature of a Foreign Representative <p>I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition. (Check only one box.)</p> <p><input type="checkbox"/> I request relief in accordance with chapter 15 of Title 11, United States Code. Certified Copies of the documents required by § 1515 of title 11 are attached.</p> <p><input type="checkbox"/> Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the Chapter of title 11 specified in the petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.</p> <p><input checked="" type="checkbox"/> Not Applicable</p> <p>(Signature of Foreign Representative)</p> <p>(Printed Name of Foreign Representative)</p> <p>Date</p> <p>Signature of Non-Attorney Petition Preparer I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.</p> <p>Not Applicable Printed Name and title, if any, of Bankruptcy Petition Preparer</p> <p>Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social-Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)</p> <p>Address</p> <p><input checked="" type="checkbox"/> Not Applicable</p> <p>Date Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social-Security number is provided above.</p> <p>Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual.</p> <p>If more than one person prepared this document, attach to the appropriate official form for each person.</p> <p><i>A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.</i></p>

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----X

In Re:

Chapter 11

DeWitt Rehabilitation and Nursing Center, Inc.,

Case No.

Debtor.

CORPORATE RESOLUTION

-----X

The undersigned, the Chief Executive Officer of DeWitt Rehabilitation and Nursing Center, Inc., a corporation existing under the laws of the State of New York does hereby certify that a duly called meeting of the directors of DeWitt Rehabilitation and Nursing Center, Inc., the following resolutions were adopted, and have not been modified or rescinded, and are still in full force and effect:

"Resolved, that in the judgment of the shareholders and directors, it is desirable and in the best interest of the corporation, that Robert DeMarco, Chief Financial Officer of the Corporation, be empowered to cause a petition under Chapter 11 of the Bankruptcy Code to be filed by the Corporation upon such date, and in the event, in his discretion, such action should be necessary for the protection of the Corporation and preservation of its assets without further notice to the directors of DeWitt Rehabilitation and Nursing Center, Inc., and it is further

Resolved, that Robert DeMarco be and hereby is, authorized to execute and file all petitions, schedules, lists and other papers and to take any and all action which he may deem necessary and proper in connection with such proceedings under Chapter 11, and in that connection, to retain and employ Weinberg, Gross & Pergament LLP and to retain and employ all other professionals which they may deem necessary or proper with a view towards a successful

conclusion of such a reorganization case."

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 24th day of January 2011.


Marilyn Lichtman
Marilyn Lichtman, Chief Executive Officer

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re: DeWitt Rehabilitation and Nursing Center
Debtor

Case No. _____
Chapter 11

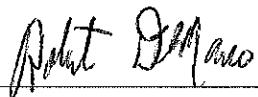
VERIFICATION OF CREDITOR MATRIX

The above named debtor(s), or debtor's attorney if applicable, do hereby certify under penalty of perjury that the attached Master Mailing List of creditors, consisting of **40** sheet(s) is complete, correct and consistent with the debtor's schedules pursuant to Local Bankruptcy Rules and I/we assume all responsibility for errors and omissions.

Dated: _____



Signed: _____



Signed: _____

Marc A. Pergament

Attorney for Debtor(s)

Bar no.: _____

Weinberg, Gross & Pergament LLP

400 Garden City Plaza

Garden City, New York 11530

Telephone No.: 516-877-2424

Fax No.: 516-877-2460

E-mail address: _____

1199 Greater New York Benefit Fund
c/o Meyer, Suozzi, English & Klein
990 Stewart Avenue, Suite 300
P.O. Box 9194
Garden City, NY 11530

Abbate De Marinis, LLP
Certified Public Accountants
377 Oak Street, Suite 209
Garden City, NY 11530

Abelardo Saldua
45 Clarke Avenue, #1R
Jersey City, NJ 07304

Above Systems
7030 E. Genesee Street
Fayetteville, NY 13066

Absolute Enterprises Inc.
18 Howell Drive
Smithtown, NY 11787

Adiaratou Kone
100 West 128th Street, #4C
New York, NY 10027

ADT Security Services
P.O. Box 371967
Pittsburgh, PA 15250

Ahutey Mangal
130-26 115th Street
Ozone Park, NY 11420

Alberto Laguatan
7 Beacon Place
Old Bridge, NJ 08857

Alfred Samuel
282 East 35th Street, #1E
Brooklyn, NY 11203

Alice Jean-Marie Ambroise
116-27 233rd Street
Cambria Heights, NY 11411

All Service
10 Charles Street
P.O. Box 310
New Hyde Park, NY 11040

Allison Porter
40 Roosevelt Avenue
West Orange, NJ 07052

Alvin Valdez
104 Martense Street, #B5
Brooklyn, NY 11226

Amelia De Leon
244 Feronia Way
Rutherford, NJ 07070

Andrew Atkinson
186-30 Elmira Avenue
St. Albans, NY 11412

Anna Plotkina
2155 82nd Street, #3D
Brooklyn, NY 11214

Anthony Sanchez
195 New Jersey Avenue
Bergenfield, NJ 07621

Arnolfo Arroyo
24 Beacon Street
Dumont, NJ 07628

Arthur Goveia
35 Peter Street
Elmont, NY 11003

Arthur Turner
946 East 39th Street
Brooklyn, NY 11210

Arzezah Charles
465 West 152nd Street, #53
New York, NY 10031

Augustus Grant
2835 Webb Avenue
Bronx, NY 10468

Aurelio Villanueva
1659 Seddon Avenue
Bronx, NY 10461

Barbara McDonald
717 East 96th Street
Brooklyn, NY 11236

Barbara McGraw
400 East 77th Street, #9L
New York, NY 10021

Barbara Walford
3640 Bronx Blvd., #68
Bronx, NY 10467

Barcelon Munoz
277 Van Cortlandt Avenue East, #5D
Bronx, NY 10467

Bedford Office Supplies
P.O. Box 150337
Kew Gardens, NY 11415-0337

Bell Environmental Services
P.O. Box 810
Pine Brook, NJ 07058

Bernadette Bain
650 Lenox Avenue, #11M
New York, NY 10037

Beth Israel Foundation Inc.
555 W. 57th Street, 18th Floor
New York, NY 10019

Beverley Clarke
748 St. Marks Avenue, #4C
Brooklyn, NY 11216

Beverly Headlam
1426 Loring Avenue, #45C
Brooklyn, NY 11208

Beverly Rose Torres
61-17 157th Street
Flushing, NY 11367

Bionix
P.O. Box 935
Toledo, OH 43697-0935

Broadview Networks
P.O. Box 9632
Uniondale, NY 11555

Burke Supply Co., Inc.
Bldg. 293 Brooklyn Navy Yard
Flushing Avenue & Cumberlind
Brooklyn, NY 11305

Business Forms & Supplies Inc.
207 Dickson Circle
East Williston, NY 11596

Cardinal Health Pharmaceutical
Bank of America
Lock Box Services 5303
Chicago, IL 60693

Caretech
1123 McDonald Avenue
Brooklyn, NY 11230

Carlos Santos
316 57th Street
Brooklyn, NY 11220

Carmen Hopwood
178-36 Eveleth Road, 2nd Floor
Jamaica, NY 11434

Cecelia Campbell
367 East 96th Street
Brooklyn, NY 11212

Century Computer Products Inc.
2230 Michigan Avenue
Santa Monica, CA 90404

Charlene Brooks
1092 Anderson Avenue, #2C
Bronx, NY 10452

Cheryl Thomas
220 Montgomery Street, #21B
Brooklyn, NY 11225

Christian Talag
2517 John F. Kennedy Blvd
Jersey City, NJ 07304

Christopher Adamson
402 Linden Blvd.
Brooklyn, NY 11203

Chun Ping Zhang
147-37 Roosevelt Avenue, #3H
Flushing, NY 11355

CIT Technology Financing Svc.
10201 Centurion Parkway North
Suite 100
Jacksonville, FL 32256

Citywide Mobile Responce
1624 Stillwell Avenue
Bronx, NY 10461

Clarie Johnson
457 Vermont Street
Brooklyn, NY 11207

Clarity Water Technologies LLC
P.O. Box 670
Twinsburg, OH 44087

Claude Edwards
257-03 149th Avenue
Rosedale, NY 11422

Cleopatra Kellman
346A Chauncey Street
Brooklyn, NY 11233

Cleotilde Oses
28 East 17th Street, #4B
Brooklyn, NY 11226

Con Edison
JAF Building
P.O. Box 1701
New York, NY 10116

Consolidated Technologies Inc.
10 Midland Avenue, 2nd Floor
Port Chester, NY 10573

Cummings Metro Power Inc.
890 Zerega Avenue
Bronx, NY 10473

Daphne Mitchell
229 East 18th Street
Brooklyn, NY 11226

Darina Brown
546 Commonwealth Avenue
Bronx, NY 10473

David Rodriguez
21 Clason Point Lane, #B
Bronx, NY 10473

Day & Nite Refrigeration
10 Charles Street
P.O. Box 310
New Hyde Park, NY 11040

Demarite Industries LLC
P.O. Box 631
Hawthorne, NJ 07507

Denise Alves
1169 East 49th Street, #1
Brooklyn, NY 11234

Dentserv Dental Services
15 Canal Road
Pelham Manor, NY 10803

Dept. of Social Services
109 East 16th Street
New York, NY 10003

Desmond Thomas
220 Montgomery Street, #21B
Brooklyn, NY 11225

Dieulamise Exil
135-09 Farmers Blvd.
Jamaica, NY 11434

Dionisio Rivera
75 Garden Street
Bergenfield, NJ 07621

Doreen Christie
112-52 178th Street
St. Albans, NY 11433

Dotrice Whitton
38 East 31st Street, 1st Floor
Brooklyn, NY 11226

Duane Morris LLP
1540 Broadway
New York, NY 10036

Duso Food Distributors Inc.
P.O. Box 326
Ellenville, NY 12428

Eden Akut
14-15 33rd Road
Long Island City, NY 11106

Eden Paloma
54 Williams Avenue, 2nd Floor
Jersey City, NJ 07304

Edith Kelly
3021 Cruger Avenue
Bronx, NY 10467

Edward Joskow
355 Orchid Drive
Mastic Beach, NY 11951

Edwin Fernandez
234 N. Vivyen Street
Bergenfield, NJ 07621

Elite Care Supplies
445 Central Avenue, Suite 347
Cedarhurst, NY 11516

Elsa Arango
42-54 157th Street, #1
Flushing, NY 11355

Eltech Industries, Inc.
14 Van Cortlandt Avenue
East Bronx, NY 10468

Elvira Nonaillada Gesmundo
162 Fairview Avenue
Bogota, NJ 07603

Emiliya Barskaya
701 Gerald Court, #5H
Brooklyn, NY 11235

Encarnacion Salinas
1067 Rahway Avenue, #9
Avenel, NJ 07001

Endicott Meats Inc.
Hunts Point Coop Market B-23
Bronx, NY 10474

Eric Bautista
234 Academy Street
Jersey City, NJ 07306

Erliana Julius
55-20 84th Street, 2nd Floor
Elmhurst, NY 11373

Erline Williams
589 East 85th Street
Brooklyn, NY 11236

Eunice Walton
2305 Pacific Street
Brooklyn, NY 11233

Evelyn Sewell
590 East 82nd Street
Brooklyn, NY 11236

Everett Davis
770 Empire Blvd., #4J
Brooklyn, NY 11213

Exactmed, LLC
518 Clay Street
Arkadelphia, AR 71923

EZ Dial Inc.
195 Ross Street
Brooklyn, NY 11211

Farmland Dairies Clinton Milk
520 Main Avenue
Wallington, NJ 07057

Fay Ramirez
55 East 210th Street, #2E
Bronx, NY 10467

Felicitia Suarez
2485 Devon Terrace, #3A
Bronx, NY 10468

Feline Pascal
946 East 39th Street
Brooklyn, NY 11210

FFF Enterprises Inc.
41093 Country Center Drive
Temecula, CA 92591

FHS Consultants LLC
c/o Korsinsky & Klein, LLP
30 Broad Street, 15th Floor
New York, NY 10004

Geoffrey Dioquino
4819 91st Street, 3rd Floor
Elmhurst, NY 11373

Gerda Remy
700 Euclid Avenue, #5F
Brooklyn, NY 11208

Gladys Loaiza
43-28 39th Place, #23
Sunnyside, NY 11104

Gloria Cloyd
3245 Fenton Avenue
Bronx, NY 10469

Gloriana Williams
1221 St. John's Place
Brooklyn, NY 11213

Gopienauth Harrinauth
103-28 107th Street
Ozone Park, NY 11417

Grace Co.
156-14 99th Street
Howard Beach, NY 11414

Gracia Yap
410 East 20th Street, #7G
New York, NY 10009

Greenkey Temp Inc.
475 Park Avenue South 7th Floor
New York, NY 10016

Grigoriy Mayzenberg
2911 Brighton 5th Street, #3S
Brooklyn, NY 11235

Guerda Ferdinand
350 Lefferts Avenue, #6H
Brooklyn, NY 11225

H. Weis Company, Inc.
12 Labriola Court
Armonk, NY 10504

Harilall Mohabir
90-24 143rd Street
Jamaica, NY 11345

Harold Davis
243-12 137th Avenue
Rosedale, NY 11422

Harold Rodney
29-16 Morgan Avenue
Bronx, NY 10469

Haydee Hernandez
37-27 86th Street, #4T
Jackson Heights, NY 11372

Health Care Industry Trus of NY
NYC Comp, Inc.
14 Lafayette Square, Suite 700
Buffalo, NY 14023

Health Care Info Network
P.O. Box 147
Liverpool, NY 13088

Health Care Logistics
P.O. Box 400
Circleville, OH 43113-0400

Healthcare Industry Trust OFNY
NCA Comp, Inc.
14 Lafayette Square, Suite 700
Buffalo, NY 14203

Helen Leung
100 Lama Court
Brooklyn, NY 11223

Helene Bouzi
520 West 156th Street, #4L
New York, NY 10032

Hermine Marshall
1231 Fulton Avenue, #3E
Bronx, NY 10456

Hermitte Apollon
1208 East 98th Street
Brooklyn, NY 11236

Hilarie Noel
720 St. Nicholas Avenue, #3A
New York, NY 10031

HR Healthcare Staffing Remidie
350 Fifth Avenue, Suite 4307
New York, NY 10118

Hulanda Brown-Searchwell
169-03 111th Avenue
Jamaica, NY 11433

Igor Ivnitskiy
307 Bay 13th Street
Brooklyn, NY 11214

Iluminada Jones
307 East 110th Street, #3
New York, NY 10029

Innovatix
75 Ninth Avenue, 2nd Floor
New York, NY 10011

Internal Revenue Service
IRS Insolvency Group 4
290 Broadway
Stop 5th Floor
New York, NY 10007

Interstate Pollution
Control Corporation
P.O. Box 63
Wayne, NJ 07470

Invacare Supply Group Inc.
P.O. Box 642878
Pittsburgh, PA 15264-2878

Irina Kvint
92-30 56th Avenue, #5J
Elmhurst, NY 11373

Israel Discount Bank of New York
511 Fifth Avenue
New York, NY 10017

Ivan Coombs
4011 Dyre Avenue, #2
Bronx, NY 10466

J & D Communication Inc.
43-44 Kissena Blvd
Flushing, NY 11355

J.P. Regan & Associates
420 Frank Applegate Road
Jackson, NJ 08527

Jamal Jeter
296 Sip Avenue
Jersey City, NJ 07306

James Parker
100-26 67th Road, #4A
Forest Hills, NY 11375

Janet Young
1409 East 102nd Street
Brooklyn, NY 11236

Janina Samul
15 Baldwin Road
Saddle River, NJ 07458

Jean Tello
135-29 230th Street
Laurelton, NY 11413

Jeannine Saint Jean
734 East 79th Street, 2nd Floor
Brooklyn, NY 11236

JEM Carting Service
P.O. Box 708
Lyndhurst, NJ 07071

Jem Sanitation Corp.
P.O. Box 708
Lyndhurst, NJ 07071

Jennifer Johnson
2164 Caton Avenue, #3A
Brooklyn, NY 11226

Jennifer Prescott-Townsend
35 Englewood Avenue
Waterbury, CT 06705

Jenny Fong
114-56 Dalian Court
College Point, NY 11356

Jeong Hee Mun
151-23 34th Avenue, 2nd Floor
Flushing, NY 11354

Jetti Nainggolan-Correa
2008 East 61st Street
Brooklyn, NY 11234

Joanna Kozdra
83-20 98th Street, 331
Woodhaven, NY 11421

Joanne Delaney
464 Minnie Ford Avenue
Bronx, NY 10464

Josephine Robinson
935 East 34th Street, #1
Brooklyn, NY 11210

Josette Racine
116 Nassak Street
Elmont, NY 11003

Judyta Borek
144 Cromwell Avenue
Staten Island, NY 10304

Julio Soto
1129 East 59th Street, 1st Floor
Brooklyn, NY 11234

June Williamson
544 Egan Street
Brooklyn, NY 11239

Kettelie Medy
281 Crown Street
Brooklyn, NY 11225

Ketty Guerrier
146 Leverich Street
Hempstead, NY 11550

King Pan Lam
344 Van Sicklen Street
Brooklyn, NY 11223

Kinray, Inc.
152-35 Tenth Avenue
Whitestone, NY 11357

Konica Minolta
Dept. at 952823
Atlanta, GA 31192-2823

Krystal Marshall
442 Lafayette Avenue
Brooklyn, NY 11238

Kunjamma John
79-26 255th Street
Floral Park, NY 11004

Kwabena Adjei
1772 Weeks Avenue
Bronx, NY 10457

Lab Safety Supply, Inc.
P.O. Box 1368
Janesville, WI 53547-1368

Leonard Hunter
749 Taylor Avenue
Bronx, NY 10473

Leticia Rosario
34-64 Hillside Avenue, #6A
New York, NY 10040

Linda Cirius
77 Locust Hill Avenue
Yonkers, NY 10701

Linda Delia Braga
41-22 57th Street, 1st Floor
Woodside, NY 11377

Lizette De Jesus
1760 Montgomery Avenue, #2C
Bronx, NY 10453

Lorna Martin
4115 Edson Avenue
Bronx, NY 10466

Lorna McDonald
601 Chester Street
Brooklyn, NY 11212

Lucille Bartlett
198-14 104th Avenue
St. Albans, NY 11412

Ma. Girlie Acero
20 Florence Street
Floral Park, NY 11001

Magdalene Bowen
240 Adelphi Street, #1F
Brooklyn, NY 11205

Maharanie Gosine
104-57 122nd Street
Richmond Hill, NY 11419

Marcia Robinson Binns
216-01 Hollis Avenue, 1st Floor
Queens Village, NY 11429

Margaret Francois
1151 New York Avenue, #B7
Brooklyn, NY 11203

Margaret Moore
1113 East 231st Street
Bronx, NY 10466

Margareth Lafontant
854 Ocean Avenue, #1D
Brooklyn, NY 11226

Margelyn Alumia
5501 Van Horn Street
Elmhurst, NY 11373

Maria Sheila Digon
236 East 82nd Street, #1A
New York, NY 10028

Marie Augustin
3715 Kings Hwy, #3D
Brooklyn, NY 11234

Marie Baucicot
928 East 83rd Street, 1st Floor
Brooklyn, NY 11236

Marie Chery
90-64 185th Street, 1st Floor
Hollis, NY 11423

Marie Edouard
2067 East 54th Street, #2
Brooklyn, NY 11234

Marie Elie
50 McKeon Avenue
Valley Stream, NY 11580

Marie Elinor
1226 Remsen Avenue
Brooklyn, NY 11236

Marie Evena Joseph
218 East 104th Street, #8G
New York, NY 10029

Marie Francois
1688 East 55th Street
Brooklyn, NY 11234

Marie Jean-Charles
207-14 33rd Avenue
Bayside, NY 11361

Marie Jean-Pierre
388 Rockaway Pkwy, #1R
Brooklyn, NY 11212

Marie Kersaint
760 Albany Avenue
Brooklyn, NY 11203

Marie Lesperance
1481 East 57th Street
Brooklyn, NY 11234

Marie Louis
28 Venedia Drive
Wyandanch, NY 11798

Marie Mondelus
3402 Avenue I, #1G
Brooklyn, NY 11210

Marie Prevost
863 Dean Drive
Baldwin, NY 11510

Marie Rodriguez
413 Pine Place
Uniondale, NY 11553

Marie Rose Larose
2546 99th Street
East Elmhurst, NY 11369

Marie Tattegrain
2110 Newkirk Avenue, #4J
Brooklyn, NY 11226

Marie Thernize
116-23 201st Street
St. Albans, NY 11412

Marina Abramov
102-55 63rd Avenue
Forest Hills, NY 11375

Marina Druker
2881 West 12th Street, #13C
Brooklyn, NY 11224

Mark Anthony Macalinao
270 Virginia Avenue, #7R
Jersey City, NJ 07304

Marlene Wright
557 East 29th Street
Brooklyn, NY 11210

Marlu Sison
346 Stanhope Street
Brooklyn, NY 11237

Mary Galaxie Molloy
424 Terhune Avenue
Paramus, NJ 07652

Mary Gorsky
330 East 80th Street
New York, NY 10021

Mary Jane Marquez
20 Manis Avenue
Chestnut Ridge, NY 10977

Maureen Bellinger
333 Pearl Street, #7D
New York, NY 10038

Maureen Holder
113-34 202nd Street
St. Albans, NY 11412

Maureen James
228 Van Buren Street
Brooklyn, NY 11221

Maurice Taylor
80 Second Avenue, #309
Newark, NJ 07104

Mc Kesson Medical Surgical
P.O. Box 630693
Cincinnati, OH 45263-0693

Med Bass Incorporated
10800 Industry Lane
Miamisburg, OH 45342

Medline Industries, Inc.
P.O. Box 382075
Pittsburgh, PA 15251-8075

Med-Part Div. of Health
Care Equip. & Parts Co.
1901-10th Avenue
Brooklyn, NY 11215

Medstar Surgical & Breathing
1540 128th Street
College Point, NY 11356

Melanie Oyales
42-11 108th Street, #2B
Corona, NY 11368

Mervis Morris
161-01 Baisley Blvd
Jamaica, NY 11434

Metropolitan Life Insurance Co.
P.O. Box 360229
Pittsburgh, PA 15251-6229

Metropolitan National Bank
99 Park Avenue
New York, NY 10016

Michelle McDermott
4055 Carpenter Avenue, #2E
Bronx, NY 10466

Mignon Motayne
54 Sharon Street, #1
Brooklyn, NY 11211

Miguel Medina
560 Isham Street, #5H
New York, NY 10034

Milagros Malia
1 Buckingham Road
Nanuet, NY 10954

Mimose Syprien
375 East 58th Street
Brooklyn, NY 11203

Mimose Toussaint
100-25 205th Street
Hollis, NY 11423

Miodrag Ristich
37 Sunrise Lane
Upper Saddle River, NJ 07458

Mirandy Products, Ltd.
1078 Grand Avenue
South Hempstead, NY 11550

Miriam Hernandez
139 Dodd Street, 2nd Floor
Weehawken, NJ 07086

Mitchell Martin Inc.
307 West 38th Street, Suite 1305
New York, NY 10016

Modern Diagnostic Laboratory
1412 Bayridge Avenue
Brooklyn, NY 11219

Mohinder Ramnarine
33-34 9th Street, #2
Long Island City, NY 11106

Monica Lewis
39 North Oxford Street
Brooklyn, NY 11205

Monite Lavache
30 Westminster Road, #2B
Brooklyn, NY 11218

Monnet Devilla
525 Rosedale Avenue, #4D
Bronx, NY 10473

Nancy Manzano
2086 2nd Avenue, #18E
New York, NY 10029

Naphtaly Negumbo
1115 FDR Drive, #51
New York, NY 10009

ND Labs Inc.
202 Merrick Road
Lynbrook, NY 11563

Neeyar Distributors Inc.
3 Briarcliff Drive
Monsey, NY 10952

Nelan Fletcher
967 East 102nd Street
Brooklyn, NY 11236

Nellye Dankov
150 Hortontown Road
Carmel, NY 10512

Nelson Sihombing
7001 Cottage Avenue, #5
North Bergen, NJ 07047

NYS Dept. of Taxation & Finance
Bankruptcy Unit - TCD
Building 8, Room 455
W.A. Harriman State Campus
Albany, NY 12227

New York City Water Bd.
P.O. Box 410
Church Street Station
New York, NY 10008-0410

New York Health Care Alliance
39 Broadway, Suite 1710
New York, NY 10006

New York Life Ins. Co.
P.O. Box 742582
Cincinnati, OH 45274-2582

New York SCU NN1110181
P.O. Box 15363
Albany, NY 12212-5363

Night-Day Locksmith
1335 Lexington Avenue
New York, NY 10028

Nilda De Leon
90 New Jersey Avenue
Bergenfield, NJ 07621

NYC Dept. of Social Services
109 East 16th Street
New York, NY 10003

NYS Department of Taxation & Finance
Bankruptcy Unit
P.O. Box 5300
Albany, NY 12205-5300

NYS Health Facilities
Association, Inc.
33 Elk Street, Suite 300
Albany, NY 12207-1010

Office of the Medicaid Inspector General
217 Broadway, 9th Floor
New York, NY 10007

Olga Aristil
475 Riverdale Avenue, #3D
Brooklyn, NY 11207

Olive Roach
179-14 135th Avenue
Jamaica, NY 11434

Overill Fletcher
756 East 224th Street
Bronx, NY 10466

Oxford Health Plans
P.O. Box 26973
General Post Office
New York, NY 10087-6973

P&K of New York Inc.
303 Fifth Avenue, Suite 1413
New York, NY 10016-6601

Patient Care Associates Inc.
141 Halstead Avenue, Suite 302
Mamaroneck, NY 10543

Patricia Coffey
516 East 79th Street, #1F
New York, NY 10075

Patricia Santos
233 Webster Avenue, #4B
Bronx, NY 10458

Patrick Noel
744 East 40th Street
Brooklyn, NY 11210

Paul Gorsky
715 Ocean Avenue
Brooklyn, NY 11230

Paul Wilson
100 Dekruif Place, #15B
Bronx, NY 10475

Phaguram Mohabir
90-24 133rd Street
Jamaica, NY 11435

Power Cooling, Inc.
43-43 Vernon Blvd.
LIC, NY 11101

Prabha Talluri
71 Miles Avenue
Albertson, NY 11507

Premier Staffing Agency Inc.
77-06 Broadway
Elmhurst, NY 11373

Professional Placement
& Recruitment, Inc.
5134 Roosevelt Avenue, 2nd Floor
Woodside, NY 11377

Prudence Wisdom
10 East 43rd Street, #1B
Brooklyn, NY 11203

Raisa Miranda
1235 Woodycrest Avenue, #4G
Bronx, NY 10452

Rebecca Miller-Robinson
1456 East 103rd Street
Brooklyn, NY 11236

Rebecca Pajar
259 Knox Avenue, #B3
Cliffside Park, NJ 07010

Regine Rozan
72-21 Avenue M
Brooklyn, NY 11234

Reliance Machining Inc.
43-35 Vernon Blvd.
LIC, NY 11101

Revenue Enhancement Services
163 Brewster Road
Massapequa, NY 11758

RGM Services Inc.
45 East Centre Street
Nutley, NJ 07110

Rhia De Vera
41-50 76th Street #1
Elmhurst, NY 11373

Rhona Saunders
1437 Pearl Street
Far Rockaway, NY 11691

Rhonda Knight
689 Winthrop Street, #2R
Brooklyn, NY 11203

Rismawaty Manalu
7001 Cottage Avenue, #5
North Bergen, NJ 07047

Robert DeMarco
52 Dock Lane
Wantagh, NY 11793

Robert Nainggolan
1525 Kimbal Street
Brooklyn, NY 11234

Robert Page
37-37 61st Street, #1D
Woodside, NY 11377

Rockland Bakery
94 Demarest Mill Road
Nanuet, NY 10954

Rosalinda Clemente
400 Second Avenue, 3rd Floor
New York, NY 10010

Rose Desravines
854 Ocean Avenue, #3G
Brooklyn, NY 11226

Rose Messeroux
141 West 21st Street, #5C
Brooklyn, NY 11226

Rosetta Whyte
795 Linden Blvd., #C4
Brooklyn, NY 11203

Rosette Augustin
45 4th Avenue
Westbury, NY 11590

Rouzier Lespinasse
766 Fern Street
Yeadon, PA 19050

Ryan Sahadeo Seeraj
104-26 164th Place
Jamaica, NY 11433

Sadia Ali
69-11 13th Avenue, #2R
Brooklyn, NY 11228

Sajida Mekhdi-Zade
64-33 99th Street, #2F
Rego Park, NY 11374

Sandra Luke
194-35 112th Avenue
St. Albans, NY 11412

SAT Tech Antenna Systems Inc.
P.O. Box 90693
Brooklyn, NY 11209

Saturnina Ponce
321 East 88th Street, #2
New York, NY 10128

Seton Name Plate Co.
P.O. Box 95904
Chicago, IL 60694-5904

Sharon Excell
201-14 109th Avenue
Hollis, NY 11412

Sharon Montgomery
560 Jerome Street, #2
Brooklyn, NY 11207

Sherman & Gordon P.C.
494 Eighth Avenue, 23rd Floor
New York, NY 10001-2519

Sherry Richards
689 Columbus Avenue, Apt. 9E
New York, NY 10025

Sicceda Charles
99-78 211th Place
Queens, NY 11429

SLS Risk Management Consulting
76-46 174th Street
Fresh Meadows, NY 11366

SMD Inc.
43 Warehouse Point Road
Wallingford, CT 06492

Sonia C. Butler
198-03 111th Avenue
St. Albans, NY 11412

Sonia Catwell
11 Carmella Court
Newark, NJ 07104

Southern NY Association Inc.
39 Broadway
New York, NY 10006

St. Luke's Roosevelt Hospital
555 W. 57th Street, 18th Floor
New York, NY 10019

State of New York
Office of the Attorney General
120 Broadway
New York, NY 10271

Sterling Sanitary Supply Corp.
32-10 57th Street
P.O. Box 787
Woodside, NY 11377

Sue Ling Lee
68-14 Groton Street
Forest Hills, NY 11375

Superior Laundry Services
72 Albany Avenue
Freeport, NY 11520

T.W. Smith Corporation
885 Meeker Avenue
Brooklyn, NY 11222

Tamara Mikaloff
2930 West 5th Street, #12M
Brooklyn, NY 11224

Tarik Harding
935 East 87th Street
Brooklyn, NY 11236

Ted Priest
1582 York Avenue
New York, NY 10028

Teresita Villaruz
1163 Stratford Avenue, Apt. C
Bronx, NY 10472

Tessie Achumbre
81-11 45th Avenue, #7S
Elmhurst, NY 11373

The First Rehab Life Ins. Co.
600 Northern Blvd.
Great Neck, NY 11021

Therapeutic Resources
36-36 33rd Street, Suite 500
Astoria, NY 11106

Tomas Bismonte
90-31 179th Place
Jamaica, NY 14432

U.S. Attorney
86 Chambers Street
New York, NY 10007

U.S. Department of Justice
Tax Division
P.O. Box 55
Ben Franklin Station
Washington, DC 20044

U.S. Social Security Adminstration
26 Federal Plaza
New York, NY 10278

Uma Budhoo Darshnie
346 Union Street
Jersey City, NJ 07304

United Health Care
GE Plan for Health Claim
P.O. Box 740801
Atlanta, GA 30374-0801

United Home Care
77-04 Broadway
Elmhurst, NY 11373

Unitherm, Inc.
P.O. Box 1189
Lebanon, OH 45036

Vanchett Brown
174 West 136th Street, #6B
New York, NY 10030

Velma Taylor
514 Hancock Street
Brooklyn, NY 11233

Veneze Jean-Pierre
259-148th Road
Rosedale, NY 11422

Verna Hyde
4010 Avenue K
Brooklyn, NY 11210

Veronica Garcia
950 Woodycrest Avenue, #17B
Bronx, NY 10452

Victorino Matala
35-03 29th Street, #6F
Astoria, NY 11106

Violet Crespo
1945 3rd Avenue, #17C
New York, NY 10029

Visiting Eyecare Service
320 Hempstead Avenue
West Hempstead, NY 11552

Wards Ice Cream Co. Inc.
93 Sherwood Avenue
Paterson, NJ 07502

Warris Paul
86-25 Dongan Avenue, #2B
Elmhurst, NY 11373

Wellesley Steer
118-23 199th Street
St. Albans, NY 11412

White Glove
85 Bartlett Street
Brooklyn, NY 11206

Wolters Kluwer Health
P.O. Box 1590
Hagerstown, MD 21741-9933

Xerox Corporation
P.O. Box 627598
Philadelphia, PA 19182-7598

Yelena Ostrovskaya
2514 East 7th Street, #5C
Brooklyn, NY 11235

Yolie Jean
99-16 197th Street
Hollis, NY 11423

Yorkville Coffee Company
123 47th Street
Brooklyn, NY 11232

Yu Jie Chi
84-23 Manton Street, #4G
Briarwood, NY 11435

Yuriy Kvint
92-30 56th Avenue, #5J
Elmhurst, NY 11373

Zainabu Jalloh
625 East 80th Street
Brooklyn, NY 11236

Zimmet Healthcare Svcs. Group
4006 Route 9 South
Morganville, NJ 07751

UNITED STATES BANKRUPTCY COURT
Southern District of New York

In re: DeWitt Rehabilitation and Nursing Center

Case No.

Debtor

Chapter 11

Exhibit "A" to Voluntary Petition

1. If any of debtor's securities are registered under section 12 of the Securities and Exchange Act of 1934, the SEC file number is .

2. The following financial data is the latest available information and refers to debtor's condition on .

a. Total assets	\$	<u>0.00</u>	Approximate number of holders
b. Total debts (including debts listed in 2.c., below)	\$	<u>38,361,995.88</u>	
c. Debt securities held by more than 500 holders.			
secured	unsecured	subordinated	
d. Number of shares of preferred stock			
e. Number of shares of common stock	<u>10</u>		<u>1</u>

Comments, if any:

3. Brief description of debtor's business:

Rehabilitation and Nursing Center

4. List the name of any person who directly or indirectly owns, controls, or holds, with power to vote, 5% or more of the voting securities of debtor:

Marilyn Lichtman - 100%

United States Bankruptcy Court
Southern District of New York

In re DeWitt Rehabilitation and Nursing Center

Debtor

Case No.

Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, gov- ernment contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	(5) <i>Amount of claim [if secured also state value of security]</i>
Internal Revenue Service IRS Insolvency Group 4 290 Broadway Stop 5th Floor New York, NY 10007			DISPUTED	\$6,800,000.00
Health Care Industry Trus of NY NYC Comp, Inc. 14 Lafayette Square, Suite 700 Buffalo, NY 14023			DISPUTED	\$2,912,625.00
United Home Care 77-04 Broadway Elmhurst, NY 11373				\$1,458,007.02
1199 Greater New York Benefit Fund c/o Meyer, Suozzi, English & Klein 990 Stewart Avenue, Suite 300 P.O. Box 9194 Garden City, NY 11530			DISPUTED	\$1,200,000.00
Office of the Medicaid Inspector General 217 Broadway, 9th Floor New York, NY 10007			DISPUTED	\$1,000,000.00
HR Healthcare Staffing Remidie 350 Fifth Avenue, Suite 4307 New York, NY 10118				\$749,582.00

In re DeWitt Rehabilitation and Nursing Center, Case No. _____
 Debtor Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, gov- ernment contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	<i>Amount of claim [if secured also state value of security]</i>
New York City Water Bd. P.O. Box 410 Church Street Station New York, NY 1006-4110			DISPUTED	\$585,000.00
Medline Industries, Inc. P.O. Box 382075 Pittsburgh, PA				\$275,756.36
NYS Department of Taxation & Finance Bankruptcy Unit P.O. Box 5300 Albany, NY 12205-5300			DISPUTED	\$260,000.00
Duso Food Distributors Inc. P.O. Box 326 Ellenville, NY 12428				\$238,123.65
Professional Placement & Recruitment, Inc. 5134 Roosevelt Avenue, 2nd Floor Woodside, NY 11377				\$209,261.09
Oxford Health Plans P.O. Box 26973 General Post Office New York, NY 10087-6973				\$164,130.83

In re DeWitt Rehabilitation and Nursing Center, Case No. _____
 Debtor Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, gov- ernment contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	<i>Amount of claim (if secured also state value of security)</i>
Abbate De Marinis, LLP Certified Public Accountants 377 Oak Street, Suite 209 Garden City, NY 11530				\$123,674.00
Premier Staffing Agency Inc. 77-06 Broadway Elmhurst, NY 11373				\$103,645.00
H. Weis Company, Inc. 12 Labriola Court Armonk, NY 10504				\$102,659.28
Patient Care Associates Inc. 141 Halstead Avenue, Suite 302 Mamaroneck, NY 10543				\$94,989.48
Con Edison JAF Building P.O. Box 1701 New York, NY 10116		DISPUTED		\$90,000.00
P&K of New York Inc. 303 Fifth Avenue, Suite 1413 New York, NY 10016-6601				\$83,806.50

In re DeWitt Rehabilitation and Nursing Center

Debtor

Case No. _____

Chapter 11**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

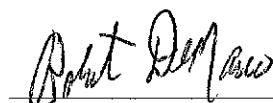
(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, gov- ernment contract, etc.)	Indicate if claim is contingent, unliquidated, disputed or subject to setoff	Amount of claim (if secured also state value of security)
Cardinal Health Pharmaceutical Bank of America Lock Box Services 5303 Chicago, IL 60693				\$81,248.64
Endicott Meats Inc. Hunts Point Coop Market B-23 Bronx, NY 10474				\$79,208.83

**DECLARATION UNDER PENALTY OF PERJURY
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, , of the Corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date: _____

Signature: _____



(Print Name and Title) _____

Penalty for making a false statement or concealing property. Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C §§ 152 and 3571.

In re DeWitt Rehabilitation and Nursing Center,
 Debtor

Case No. _____
 (If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.			Copier Lease UCC VALUE \$0.00				45,075.45	0.00
CIT Technology Financing Svc. 10201 Centurion Parkway North Suite 100 Jacksonville, FL 32256								
ACCOUNT NO.			Security Interest in Equipment and accounts receivable VALUE \$15,000,000.00				10,000,000.00	0.00
Israel Discount Bank of New York 511 Fifth Avenue New York, NY 10017								
ACCOUNT NO.			Security Interest in equipment and accounts receivable VALUE \$15,000,000.00				10,000,000.00	0.00
Metropolitan National Bank 99 Park Avenue New York, NY 10016								

0 continuation sheets
attached

Subtotal >
(Total of this page)

\$ 20,045,075.45	\$ 0.00
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Total >
(Use only on last page)

\$ 20,045,075.45	\$ 0.00
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(Report also on Summary of (If applicable, report
Schedules) also on Statistical
Summary of Certain
Liabilities and
Related Data.)

In re DeWitt Rehabilitation and Nursing Center
 Debtor

Case No. _____
 (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

- Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

Domestic Support Obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

Deposits by individuals

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

Taxes and Certain Other Debts Owed to Governmental Units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

Commitments to Maintain the Capital of an Insured Depository Institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

Claims for Death or Personal Injury While Debtor Was Intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re DeWitt Rehabilitation and Nursing Center

Case No.

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Abelardo Saldua 45 Clarke Avenue, #1R Jersey City, NJ 07304			Wages			X	1,537.11	0.00	\$1,537.11
ACCOUNT NO. Adiaratou Kone 100 West 128th Street, #4C New York, NY 10027			Wages			X	2,358.55	0.00	\$2,358.55
ACCOUNT NO. Ahutey Mangal 130-26 115th Street Ozone Park, NY 11420			Wages			X	5,950.55	0.00	\$5,950.55
ACCOUNT NO. Alberto Laguatan 7 Beacon Place Old Bridge, NJ 08857			Wages			X	3,404.26	0.00	\$3,404.26
ACCOUNT NO. Alfred Samuel 282 East 35th Street, #1E Brooklyn, NY 11203			Wages			X	1,863.48	0.00	\$1,863.48
ACCOUNT NO. Alice Jean-Marie Ambroise 116-27 233rd Street Cambria Heights, NY 11411			Wages			X	1,028.85	0.00	\$1,028.85

Sheet no. 1 of 41 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals
(Totals of this page)

\$ 16,142.80	\$ 0.00	\$ 16,142.80
\$		
	\$	\$

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

In re DeWitt Rehabilitation and Nursing Center
DebtorCase No. _____
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**
(Continuation Sheet)**Type of Priority: Wages, Salaries, and Commissions**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Allison Porter 40 Roosevelt Avenue West Orange, NJ 07052			Wages			X	958.27	0.00	\$958.27
ACCOUNT NO. Alvin Valdez 104 Martense Street, #B5 Brooklyn, NY 11226			Wages			X	2,323.34	0.00	\$2,323.34
ACCOUNT NO. Amelia De Leon 244 Feronia Way Rutherford, NJ 07070			Wages			X	5,792.35	0.00	\$5,792.35
ACCOUNT NO. Andrew Atkinson 186-30 Elmira Avenue St. Albans, NY 11412			Wages			X	2,469.18	0.00	\$2,469.18
ACCOUNT NO. Anna Plotkina 2155 82nd Street, #3D Brooklyn, NY 11214			Wages			X	3,743.13	0.00	\$3,743.13
ACCOUNT NO. Anthony Sanchez 195 New Jersey Avenue Bergenfield, NJ 07621			Wages			X	5,422.09	0.00	\$5,422.09

Sheet no. 2 of 41 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals >
(Totals of this page)

\$ 20,708.36	\$ 0.00	\$ 20,708.36
\$		
	\$	\$

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

In re DeWitt Rehabilitation and Nursing Center
DebtorCase No. _____
(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Arnolfo Arroyo 24 Beacon Street Dumont, NJ 07628			Wages		X		1,555.79	0.00	\$1,555.79
ACCOUNT NO. Arthur Goveia 35 Peter Street Elmont, NY 11003			Wages		X		4,198.61	0.00	\$4,198.61
ACCOUNT NO. Arthur Turner 946 East 39th Street Brooklyn, NY 11210			Wages		X		1,375.42	0.00	\$1,375.42
ACCOUNT NO. Arzezah Charles 465 West 152nd Street, #53 New York, NY 10031			Wages		X		1,733.16	0.00	\$1,733.16
ACCOUNT NO. Augustus Grant 2835 Webb Avenue Bronx, NY 10468			Wages		X		1,722.98	0.00	\$1,722.98
ACCOUNT NO. Aurelio Villanueva 1659 Seddon Avenue Bronx, NY 10461			Wages		X		1,973.11	0.00	\$1,973.11

Sheet no. 3 of 41 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals
(Totals of this page)

\$ 12,559.07	\$ 0.00	\$ 12,559.07
\$		
	\$	\$

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

In re DeWitt Rehabilitation and Nursing Center
DebtorCase No. _____
(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Barbara McDonald 717 East 96th Street Brooklyn, NY 11236			Wages		X		2,115.44	0.00	\$2,115.44
ACCOUNT NO. Barbara McGraw 400 East 77th Street, #9L New York, NY 10021			Wages		X		1,278.81	0.00	\$1,278.81
ACCOUNT NO. Barbara Walford 3640 Bronx Blvd., #68 Bronx, NY 10467			Wages		X		1,958.26	0.00	\$0.00
ACCOUNT NO. Barcelon Munoz 277 Van Cortlandt Avenue East, #5D Bronx, NY 10467			Wages		X		3,027.78	0.00	\$3,027.78
ACCOUNT NO. Bernadette Bain 650 Lenox Avenue, #11M New York, NY 10037			Wages		X		1,963.60	0.00	\$1,963.60
ACCOUNT NO. Beverley Clarke 748 St. Marks Avenue, #4C Brooklyn, NY 11216			Wages		X		2,365.60	0.00	\$2,365.60

Sheet no. 4 of 41 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals
(Totals of this page)

\$ 12,709.49	\$ 0.00	\$ 10,751.23
\$		
	\$	\$

Total
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

In re DeWitt Rehabilitation and Nursing Center
DebtorCase No. _____
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**
(Continuation Sheet)**Type of Priority: Wages, Salaries, and Commissions**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Beverly Headlam 1426 Loring Avenue, #45C Brooklyn, NY 11208			Wages			X	2,126.95	0.00	\$2,126.95
ACCOUNT NO. Beverly Rose Torres 61-17 157th Street Flushing, NY 11367			Wages			X	1,965.43	0.00	\$1,965.43
ACCOUNT NO. Carlos Santos 316 57th Street Brooklyn, NY 11220			Wages			X	1,472.34	0.00	\$1,472.34
ACCOUNT NO. Empl. # 6086 Carmen Hopwood 178-36 Eveleth Road, 2nd Floor Jamaica, NY 11434			Wages			X	684.29	0.00	\$684.29
ACCOUNT NO. Cecelia Campbell 367 East 96th Street Brooklyn, NY 11212			Wages			X	1,821.27	0.00	\$1,821.27
ACCOUNT NO. Charlene Brooks 1092 Anderson Avenue, #2C Bronx, NY 10452			Wages			X	3,222.38	0.00	\$3,222.38

Sheet no. 5 of 41 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals
(Totals of this page)

\$ 11,292.66	\$ 0.00	\$ 11,292.66
\$		
	\$	\$

Total ➤
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total ➤
(Use only on last page of the completed
Schedule E, if applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

In re DeWitt Rehabilitation and Nursing Center

Case No.

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Cheryl Thomas 220 Montgomery Street, #21B Brooklyn, NY 11225			Wages			X	4,397.57	0.00	\$4,397.57
ACCOUNT NO. Christian Talag 2517 John F. Kennedy Blvd Jersey City, NJ 07304			Wages			X	788.74	0.00	\$788.74
ACCOUNT NO. Christopher Adamson 402 Linden Blvd. Brooklyn, NY 11203			Wages			X	1,650.07	0.00	\$1,650.07
ACCOUNT NO. Chun Ping Zhang 147-37 Roosevelt Avenue, #3H Flushing, NY 11355			Wages			X	8,453.83	0.00	\$8,453.83
ACCOUNT NO. Clarie Johnson 457 Vermont Street Brooklyn, NY 11207			Wages			X	2,276.79	0.00	\$2,276.79
ACCOUNT NO. Claude Edwards 257-03 149th Avenue Rosedale, NY 11422			Wages			X	1,142.77	0.00	\$1,142.77

Sheet no. 6 of 41 continuation sheets attached to Schedule of Creditors Holding Priority ClaimsSubtotals
(Totals of this page)

\$	18,709.77	\$	0.00	\$	18,709.77
\$		\$		\$	

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

In re DeWitt Rehabilitation and Nursing Center
DebtorCase No. _____
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**
(Continuation Sheet)**Type of Priority: Wages, Salaries, and Commissions**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Cleopatra Kellman 346A Chauncey Street Brooklyn, NY 11233			Wages		X		2,527.91	0.00	\$2,527.91
ACCOUNT NO. Cleotilde Oses 28 East 17th Street, #4B Brooklyn, NY 11226			Wages		X		719.00	0.00	\$719.00
ACCOUNT NO. Daphne Mitchell 229 East 18th Street Brooklyn, NY 11226			Wages		X		2,149.14	0.00	\$2,149.14
ACCOUNT NO. Darina Brown 546 Commonwealth Avenue Bronx, NY 10473			Wages		X		768.22	0.00	\$768.22
ACCOUNT NO. David Rodriguez 21 Clason Point Lane, #B Bronx, NY 10473			Wages		X		3,119.60	0.00	\$3,119.60
ACCOUNT NO. Denise Alves 1169 East 49th Street, #1 Brooklyn, NY 11234			Wages		X		1,688.28	0.00	\$1,688.28

Sheet no. 7 of 41 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals >
(Totals of this page)

\$ 10,972.15	\$ 0.00	\$ 10,972.15
\$		

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

In re DeWitt Rehabilitation and Nursing Center
DebtorCase No. _____
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Desmond Thomas 220 Montgomery Street, #21B Brooklyn, NY 11225			Wages		X		4,021.48	0.00	\$4,021.48
ACCOUNT NO. Dieulamise Exil 135-09 Farmers Blvd. Jamaica, NY 11434			Wages		X		1,199.05	0.00	\$1,199.05
ACCOUNT NO. Dionisio Rivera 75 Garden Street Bergenfield, NJ 07621			Wages		X		2,182.35	0.00	\$2,182.35
ACCOUNT NO. Doreen Christie 112-52 178th Street St. Albans, NY 11433			Wages		X		2,423.46	0.00	\$2,423.46
ACCOUNT NO. Dotrice Whitton 38 East 31st Street, 1st Floor Brooklyn, NY 11226			Wages		X		2,150.98	0.00	\$2,150.98
ACCOUNT NO. Eden Akut 14-15 33rd Road Long Island City, NY 11106			Wages		X		4,312.19	0.00	\$4,312.19

Sheet no. 8 of 41 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals
(Totals of this page)

\$ 16,289.51	\$ 0.00	\$ 16,289.51
\$		
	\$	\$

Total
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

In re DeWitt Rehabilitation and Nursing Center
DebtorCase No. _____
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**
(Continuation Sheet)**Type of Priority: Wages, Salaries, and Commissions**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions above.)	CODETOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Eden Paloma 54 Williams Avenue, 2nd Floor Jersey City, NJ 07304			Wages		X		856.15	0.00	\$856.15
ACCOUNT NO. Edith Kelly 3021 Cruger Avenue Bronx, NY 10467			Wages		X		2,129.62	0.00	\$2,129.62
ACCOUNT NO. Edward Joskow 355 Orchid Drive Mastic Beach, NY 11951			Wages		X		7,672.02	0.00	\$7,672.02
ACCOUNT NO. Edwin Fernandez 234 N. Vivien Street Bergenfield, NJ 07621			Wages		X		2,240.08	0.00	\$2,240.08
ACCOUNT NO. Elsa Arango 42-54 157th Street, #1 Flushing, NY 11355			Wages		X		1,445.33	0.00	\$1,445.33
ACCOUNT NO. Elvira Nonaillada Gesmundo 162 Fairview Avenue Bogota, NJ 07603			Wages		X		1,376.09	0.00	\$1,376.09

Sheet no. 9 of 41 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals
(Totals of this page)

\$ 15,719.29	\$ 0.00	\$ 15,719.29
\$		
	\$	

Total
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total
(Use only on last page of the completed
Schedule E, if applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

In re DeWitt Rehabilitation and Nursing Center
DebtorCase No. _____
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**
(Continuation Sheet)**Type of Priority: Wages, Salaries, and Commissions**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Emiliya Barskaya 701 Gerald Court, #5H Brooklyn, NY 11235			Wages			X	2,180.68	0.00	\$2,180.68
ACCOUNT NO. Encarnacion Salinas 1067 Rahway Avenue, #9 Avenel, NJ 07001			Wages			X	4,979.77	0.00	\$4,979.77
ACCOUNT NO. Eric Bautista 234 Academy Street Jersey City, NJ 07306			Wages			X	2,194.53	0.00	\$2,194.53
ACCOUNT NO. Erliana Julius 55-20 84th Street, 2nd Floor Elmhurst, NY 11373			Wages			X	853.15	0.00	\$853.15
ACCOUNT NO. Erline Williams 589 East 85th Street Brooklyn, NY 11236			Wages			X	1,361.57	0.00	\$1,361.57
ACCOUNT NO. Eunice Walton 2305 Pacific Street Brooklyn, NY 11233			Wages			X	0.00	0.00	\$0.00

Sheet no. 10 of 41 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals
(Totals of this page)

\$ 11,569.70	\$ 0.00	\$ 11,569.70
\$		
	\$	\$

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

In re DeWitt Rehabilitation and Nursing Center

Debtor

Case No.

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Evelyn Sewell 590 East 82nd Street Brooklyn, NY 11236			Wages			X	1,057.22	0.00	\$1,057.22
ACCOUNT NO. Everett Davis 770 Empire Blvd., #4J Brooklyn, NY 11213			Wages			X	1,966.77	0.00	\$1,966.77
ACCOUNT NO. Fay Ramirez 55 East 210th Street, #2E Bronx, NY 10467			Wages			X	2,073.85	0.00	\$2,073.85
ACCOUNT NO. Felicita Suarez 2485 Devon Terrace, #3A Bronx, NY 10468			Wages			X	1,371.25	0.00	\$1,371.25
ACCOUNT NO. Feline Pascal 946 East 39th Street Brooklyn, NY 11210			Wages			X	1,231.75	0.00	\$1,231.75
ACCOUNT NO. Geoffrey Dioquino 4819 91st Street, 3rd Floor Elmhurst, NY 11373			Wages			X	5,362.09	0.00	\$5,362.09

Sheet no. 11 of 41 continuation sheets attached to Schedule of
Creditors Holding Priority Claims

Subtotals
(Totals of this page)

\$ 13,062.93	\$ 0.00	\$ 13,062.93
\$		
	\$	\$

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)

Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

In re DeWitt Rehabilitation and Nursing Center

Debtor

Case No.

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Gerda Remy 700 Euclid Avenue, #5F Brooklyn, NY 11208			Wages			X	1,690.11	0.00	\$1,690.11
ACCOUNT NO. Gladys Loaiza 43-28 39th Place, #23 Sunnyside, NY 11104			Wages			X	1,362.24	0.00	\$1,362.24
ACCOUNT NO. Gloria Cloyd 3245 Fenton Avenue Bronx, NY 10469			Wages			X	2,680.09	0.00	\$2,680.09
ACCOUNT NO. Gloriana Williams 1221 St. John's Place Brooklyn, NY 11213			Wages			X	2,318.51	0.00	\$2,318.51
ACCOUNT NO. Gopienauth Harrinauth 103-28 107th Street Ozone Park, NY 11417			Wages			X	2,234.74	0.00	\$2,234.74
ACCOUNT NO. Gracia Yap 410 East 20th Street, #7G New York, NY 10009			Wages			X	5,269.23	0.00	\$0.00

Sheet no. 12 of 41 continuation sheets attached to Schedule of Creditors Holding Priority Claims

Subtotals >
(Totals of this page)

\$ 15,554.92	\$ 0.00	\$ 10,285.69
\$		
	\$	\$

Total >
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)Total >
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)

In re DeWitt Rehabilitation and Nursing Center

Debtor

Case No.

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Grigoriy Mayzenberg 2911 Brighton 5th Street, #3S Brooklyn, NY 11235			Wages		X		6,065.27	0.00	\$6,065.27
ACCOUNT NO. Guerda Ferdinand 350 Lefferts Avenue, #6H Brooklyn, NY 11225			Wages		X		1,555.63	0.00	\$1,555.63
ACCOUNT NO. Harilall Mohabir 90-24 143rd Street Jamaica, NY 11345			Wages		X		1,596.84	0.00	\$1,596.84
ACCOUNT NO. Harold Davis 243-12 137th Avenue Rosedale, NY 11422			Wages		X		2,536.76	0.00	\$2,536.76
ACCOUNT NO. Harold Rodney 29-16 Morgan Avenue Bronx, NY 10469			Wages		X		4,141.30	0.00	\$4,141.30
ACCOUNT NO. Haydee Hernandez 37-27 86th Street, #4T Jackson Heights, NY 11372			Wages		X		6,111.19	0.00	\$6,111.19

Sheet no. 13 of 41 continuation sheets attached to Schedule of Creditors Holding Priority ClaimsSubtotals
(Totals of this page)

\$ 22,006.99	\$ 0.00	\$ 22,006.99
\$		
	\$	\$

Total >
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)Total >
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)

In re DeWitt Rehabilitation and Nursing Center

Debtor

Case No.

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Helen Leung 100 Lama Court Brooklyn, NY 11223			Wages		X		20,723.46	0.00	\$20,723.46
ACCOUNT NO. Helene Bouzi 520 West 156th Street, #4L New York, NY 10032			Wages		X		2,293.64	0.00	\$2,293.64
ACCOUNT NO. Hermine Marshall 1231 Fulton Avenue, #3E Bronx, NY 10456			Wages		X		2,457.67	0.00	\$2,457.67
ACCOUNT NO. Hermitte Apollon 1208 East 98th Street Brooklyn, NY 11236			Wages		X		1,001.32	0.00	\$1,001.32
ACCOUNT NO. Hilarie Noel 720 St. Nicholas Avenue, #3A New York, NY 10031			Wages		X		884.19	0.00	\$884.19
ACCOUNT NO. Hulanda Brown-Searchwell 169-03 111th Avenue Jamaica, NY 11433			Wages		X		1,349.06	0.00	\$1,349.06

Sheet no. 14 of 41 continuation sheets attached to Schedule of
Creditors Holding Priority Claims

Subtotals
(Totals of this page)

\$ 28,709.34	\$ 0.00	\$ 28,709.34
\$		
	\$	\$

Total ➤
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)

Total ➤
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

In re DeWitt Rehabilitation and Nursing Center
DebtorCase No. _____
(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Igor Ivnitskiy 307 Bay 13th Street Brooklyn, NY 11214			Wages		X		4,162.75	0.00	\$4,162.75
ACCOUNT NO. Iluminada Jones 307 East 110th Street, #3 New York, NY 10029			Wages		X		2,882.99	0.00	\$2,882.99
ACCOUNT NO. Irina Kvint 92-30 56th Avenue, #5J Elmhurst, NY 11373			Wages		X		5,944.18	0.00	\$5,944.18
ACCOUNT NO. Ivan Coombs 4011 Dyre Avenue, #2 Bronx, NY 10466			Wages		X		2,394.43	0.00	\$2,394.43
ACCOUNT NO. Jamal Jeter 296 Sip Avenue Jersey City, NJ 07306			Wages		X		2,944.06	0.00	\$2,944.06
ACCOUNT NO. James Parker 100-26 67th Road, #4A Forest Hills, NY 11375			Wages		X		4,411.13	0.00	\$4,411.13

Sheet no. 15 of 41 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals >
(Totals of this page)

\$ 22,739.54	\$ 0.00	\$ 22,739.54
\$		

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

In re DeWitt Rehabilitation and Nursing Center

Debtor

Case No.

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Janet Young 1409 East 102nd Street Brooklyn, NY 11236			Wages		X		3,225.05	0.00	\$3,225.05
ACCOUNT NO. Janina Samul 15 Baldwin Road Saddle River, NJ 07458			Wages		X		1,858.26	0.00	\$1,858.26
ACCOUNT NO. Jean Tello 135-29 230th Street Laurelton, NY 11413			Wages		X		3,130.54	0.00	\$3,130.54
ACCOUNT NO. Jeannine Saint Jean 734 East 79th Street, 2nd Floor Brooklyn, NY 11236			Wages		X		3,203.19	0.00	\$3,203.19
ACCOUNT NO. Jennifer Johnson 2164 Caton Avenue, #3A Brooklyn, NY 11226			Wages		X		2,235.41	0.00	\$2,235.41
ACCOUNT NO. Jennifer Prescott-Townsend 35 Englewood Avenue Waterbury, CT 06705			Wages		X		1,416.47	0.00	\$1,416.47

Sheet no. **16** of **41** continuation sheets attached to Schedule of Creditors Holding Priority ClaimsSubtotals
(Totals of this page)

\$ 15,068.92	\$ 0.00	\$ 15,068.92
\$		
	\$	\$

Total >
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)Total >
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)

In re DeWitt Rehabilitation and Nursing Center

Debtor

Case No.

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Jenny Fong 114-56 Dalian Court College Point, NY 11356			Wages		X		747.53	0.00	\$747.53
ACCOUNT NO. Jeong Hee Mun 151-23 34th Avenue, 2nd Floor Flushing, NY 11354			Wages		X		2,920.87	0.00	\$2,920.87
ACCOUNT NO. Jetti Nainggolan-Correa 2008 East 61st Street Brooklyn, NY 11234			Wages		X		4,192.79	0.00	\$4,192.79
ACCOUNT NO. Joanna Kozdra 83-20 98th Street, 331 Woodhaven, NY 11421			Wages		X		8,768.84	0.00	\$8,768.84
ACCOUNT NO. Joanne Delaney 464 Minnie Ford Avenue Bronx, NY 10464			Wages		X		10,442.50	0.00	\$10,442.50
ACCOUNT NO. Josephine Robinson 935 East 34th Street, #1 Brooklyn, NY 11210			Wages		X		1,217.90	0.00	\$1,217.90

Sheet no. 17 of 41 continuation sheets attached to Schedule of Creditors Holding Priority Claims

Subtotals
(Totals of this page)

\$ 28,290.43	\$ 0.00	\$ 28,290.43
\$		

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

In re DeWitt Rehabilitation and Nursing Center
Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Josette Racine 116 Nassak Street Elmont, NY 11003			Wages			X	2,010.48	0.00	\$2,010.48
ACCOUNT NO. Judyta Borek 144 Cromwell Avenue Staten Island, NY 10304			Wages			X	4,259.11	0.00	\$0.00
ACCOUNT NO. Julio Soto 1129 East 59th Street, 1st Floor Brooklyn, NY 11234			Wages			X	1,765.37	0.00	\$1,765.37
ACCOUNT NO. June Williamson 544 Egan Street Brooklyn, NY 11239			Wages			X	1,480.21	0.00	\$1,480.21
ACCOUNT NO. Kettelle Medy 281 Crown Street Brooklyn, NY 11225			Wages			X	1,778.88	0.00	\$1,778.88
ACCOUNT NO. Ketty Guerrier 146 Leverich Street Hempstead, NY 11550			Wages			X	2,873.65	0.00	\$2,873.65

Sheet no. 18 of 41 continuation sheets attached to Schedule of Creditors Holding Priority Claims

Subtotals
(Totals of this page)

\$ 14,167.70	\$ 0.00	\$ 9,908.59
\$		

Total
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

In re DeWitt Rehabilitation and Nursing Center
DebtorCase No. _____
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**
(Continuation Sheet)**Type of Priority: Wages, Salaries, and Commissions**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. King Pan Lam 344 Van Sicklen Street Brooklyn, NY 11223			Wages		X		10,924.45	0.00	\$10,924.45
ACCOUNT NO. Krystal Marshall 442 Lafayette Avenue Brooklyn, NY 11238			Wages		X		3,004.75	0.00	\$3,004.75
ACCOUNT NO. Kunjamma John 79-26 255th Street Floral Park, NY 11004			Wages		X		7,195.97	0.00	\$7,195.97
ACCOUNT NO. Kwabena Adjei 1772 Weeks Avenue Bronx, NY 10457			Wages		X		2,290.47	0.00	\$2,290.47
ACCOUNT NO. Leonard Hunter 749 Taylor Avenue Bronx, NY 10473			Wages		X		609.54	0.00	\$609.54
ACCOUNT NO. Leticia Rosario 34-64 Hillside Avenue, #6A New York, NY 10040			Wages		X		1,445.83	0.00	\$1,445.83

Sheet no. 19 of 41 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals
(Totals of this page)

\$ 25,471.01	\$ 0.00	\$ 25,471.01
\$		
	\$	\$

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

In re DeWitt Rehabilitation and Nursing Center
DebtorCase No. _____
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**
(Continuation Sheet)**Type of Priority: Wages, Salaries, and Commissions**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Linda Ciriis 77 Locust Hill Avenue Yonkers, NY 10701			Wages			X	1,276.14	0.00	\$1,276.14
ACCOUNT NO. Linda Delia Braga 41-22 57th Street, 1st Floor Woodside, NY 11377			Wages			X	3,391.82	0.00	\$3,391.82
ACCOUNT NO. Lizette De Jesus 1760 Montgomery Avenue, #2C Bronx, NY 10453			Wages			X	1,540.78	0.00	\$1,540.78
ACCOUNT NO. Lorna Martin 4115 Edson Avenue Bronx, NY 10466			Wages			X	1,550.95	0.00	\$1,550.95
ACCOUNT NO. Lorna McDonald 601 Chester Street Brooklyn, NY 11212			Wages			X	2,512.40	0.00	\$2,512.40
ACCOUNT NO. Lucille Bartlett 198-14 104th Avenue St. Albans, NY 11412			Wages			X	2,013.82	0.00	\$2,013.82

Sheet no. 20 of 41 continuation sheets attached to Schedule of Creditors Holding Priority ClaimsSubtotals»
(Totals of this page)

\$ 12,285.91	\$ 0.00	\$ 12,285.91
\$		
\$	\$	\$

Total ➤
 (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

Total ➤
 (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)

In re DeWitt Rehabilitation and Nursing Center
DebtorCase No. _____
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**
(Continuation Sheet)**Type of Priority: Wages, Salaries, and Commissions**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Ma. Girlie Acero 20 Florence Street Floral Park, NY 11001			Wages		X		16,207.05	0.00	\$16,207.05
ACCOUNT NO. Magdalene Bowen 240 Adelphi Street, #1F Brooklyn, NY 11205			Wages		X		2,307.16	0.00	\$2,307.16
ACCOUNT NO. Maharanie Gosine 104-57 122nd Street Richmond Hill, NY 11419			Wages		X		616.54	0.00	\$616.54
ACCOUNT NO. Marcia Robinson Binns 216-01 Hollis Avenue, 1st Floor Queens Village, NY 11429			Wages		X		1,048.21	0.00	\$1,048.21
ACCOUNT NO. Margaret Francois 1151 New York Avenue, #B7 Brooklyn, NY 11203			Wages		X		2,468.68	0.00	\$2,468.68
ACCOUNT NO. Margaret Moore 1113 East 231st Street Bronx, NY 10466			Wages		X		2,721.80	0.00	\$2,721.80

Sheet no. 21 of 41 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals
(Totals of this page)

\$ 25,369.44	\$ 0.00	\$ 25,369.44
\$		

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)

Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

In re DeWitt Rehabilitation and Nursing Center
DebtorCase No. _____
(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Margareth Lafontant 854 Ocean Avenue, #1D Brooklyn, NY 11226			Wages			X	1,668.59	0.00	\$1,668.59
ACCOUNT NO. Margelyn Alumia 5501 Van Horn Street Elmhurst, NY 11373			Wages			X	687.61	0.00	\$687.61
ACCOUNT NO. Maria Sheila Digon 236 East 82nd Street, #1A New York, NY 10028			Wages			X	4,569.32	0.00	\$4,569.32
ACCOUNT NO. Marie Augustin 3715 Kings Hwy, #3D Brooklyn, NY 11234			Wages			X	1,617.03	0.00	\$1,617.03
ACCOUNT NO. Marie Baucicot 928 East 83rd Street, 1st Floor Brooklyn, NY 11236			Wages			X	2,061.21	0.00	\$2,061.21
ACCOUNT NO. Marie Chery 90-64 185th Street, 1st Floor Hollis, NY 11423			Wages			X	3,167.82	0.00	\$3,167.82

Sheet no. 22 of 41 continuation sheets attached to Schedule of Creditors Holding Priority ClaimsSubtotals
(Totals of this page)

Total >	\$ 13,771.58	\$ 0.00	\$ 13,771.58
\$			
\$			

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

In re DeWitt Rehabilitation and Nursing Center

Debtor

Case No.

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Marie Edouard 2067 East 54th Street, #2 Brooklyn, NY 11234			Wages			X	1,469.36	0.00	\$1,469.36
ACCOUNT NO. Marie Elie 50 McKeon Avenue Valley Stream, NY 11580			Wages			X	2,784.04	0.00	\$2,784.04
ACCOUNT NO. Marie Elinor 1226 Remsen Avenue Brooklyn, NY 11236			Wages			X	1,004.99	0.00	\$1,004.99
ACCOUNT NO. Marie Evena Joseph 218 East 104th Street, #8G New York, NY 10029			Wages			X	1,918.04	0.00	\$1,918.04
ACCOUNT NO. Marie Francois 1688 East 55th Street Brooklyn, NY 11234			Wages			X	2,844.28	0.00	\$2,844.28
ACCOUNT NO. Marie Jean-Charles 207-14 33rd Avenue Bayside, NY 11361			Wages			X	3,004.46	0.00	\$3,004.46

Sheet no. 23 of 41 continuation sheets attached to Schedule of Creditors Holding Priority Claims

Subtotals
(Totals of this page)

\$ 13,025.17	\$ 0.00	\$ 13,025.17
\$		
	\$	\$

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

In re DeWitt Rehabilitation and Nursing Center
 Debtor

Case No. _____
 (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Marie Jean-Pierre 388 Rockaway Pkwy, #1R Brooklyn, NY 11212			Wages			X	2,168.00	0.00	\$2,168.00
ACCOUNT NO. Marie Kersaint 760 Albany Avenue Brooklyn, NY 11203			Wages			X	2,055.54	0.00	\$2,055.54
ACCOUNT NO. Marie Lesperance 1481 East 57th Street Brooklyn, NY 11234			Wages			X	2,714.13	0.00	\$2,714.13
ACCOUNT NO. Marie Louis 28 Venedia Drive Wyandanch, NY 11798			Wages			X	2,282.46	0.00	\$2,282.46
ACCOUNT NO. Marie Mondelus 3402 Avenue I, #1G Brooklyn, NY 11210			Wages			X	1,316.18	0.00	\$1,316.18
ACCOUNT NO. Marie Prevost 863 Dean Drive Baldwin, NY 11510			Wages			X	1,135.31	0.00	\$1,135.31

Sheet no. 24 of 41 continuation sheets attached to Schedule of
 Creditors Holding Priority Claims

Subtotals ➤
 (Totals of this page)

\$ 11,671.62	\$ 0.00	\$ 11,671.62
\$		

Total ➤
 (Use only on last page of the completed
 Schedule E. Report also on the Summary of
 Schedules.)

Total ➤
 (Use only on last page of the completed
 Schedule E. If applicable, report also on the
 Statistical Summary of Certain Liabilities and
 Related Data.)

In re DeWitt Rehabilitation and Nursing Center
DebtorCase No. _____
(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Marie Rodriguez 413 Pine Place Uniondale, NY 11553			Wages		X		1,089.92	0.00	\$1,089.92
ACCOUNT NO. Marie Rose Larose 2546 99th Street East Elmhurst, NY 11369			Wages		X		1,655.57	0.00	\$1,655.57
ACCOUNT NO. Marie Tattegrain 2110 Newkirk Avenue, #4J Brooklyn, NY 11226			Wages		X		1,546.28	0.00	\$1,546.28
ACCOUNT NO. Marie Thernize 116-23 201st Street St. Albans, NY 11412			Wages		X		1,573.65	0.00	\$1,573.65
ACCOUNT NO. Marina Abramov 102-55 63rd Avenue Forest Hills, NY 11375			Wages		X		3,888.69	0.00	\$3,888.69
ACCOUNT NO. Marina Druker 2881 West 12th Street, #13C Brooklyn, NY 11224			Wages		X		1,952.02	0.00	\$1,952.02

Sheet no. 25 of 41 continuation sheets attached to Schedule of Creditors Holding Priority Claims

Subtotals
(Totals of this page)

\$ 11,706.13	\$ 0.00	\$ 11,706.13
\$		
	\$	\$

Total ➤
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total ➤
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

In re DeWitt Rehabilitation and Nursing Center
DebtorCase No. _____
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**
(Continuation Sheet)**Type of Priority: Wages, Salaries, and Commissions**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Mark Anthony Macalinao 270 Virginia Avenue, #7R Jersey City, NJ 07304			Wages		X		3,117.43	0.00	\$3,117.43
ACCOUNT NO. Marlene Wright 557 East 29th Street Brooklyn, NY 11210			Wages		X		1,707.80	0.00	\$1,707.80
ACCOUNT NO. Marlu Sison 346 Stanhope Street Brooklyn, NY 11237			Wages		X		1,312.51	0.00	\$1,312.51
ACCOUNT NO. Mary Galaxie Molloy 424 Terhune Avenue Paramus, NJ 07652			Wages		X		6,077.63	0.00	\$6,077.63
ACCOUNT NO. Mary Gorsky 330 East 80th Street New York, NY 10021			Wages		X		8,067.36	0.00	\$8,067.36
ACCOUNT NO. Mary Jane Marquez 20 Manis Avenue Chestnut Ridge, NY 10977			Wages		X		5,091.43	0.00	\$5,091.43

Sheet no. 26 of 41 continuation sheets attached to Schedule of Creditors Holding Priority ClaimsSubtotal(s)
(Totals of this page)

\$ 25,374.16	\$ 0.00	\$ 25,374.16
\$		
	\$	\$

Total ➤
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total ➤
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

In re DeWitt Rehabilitation and Nursing Center
DebtorCase No. _____
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**
(Continuation Sheet)**Type of Priority: Wages, Salaries, and Commissions**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Maureen Bellinger 333 Pearl Street, #7D New York, NY 10038			Wages			X	6,130.52	0.00	\$6,130.52
ACCOUNT NO. Maureen Holder 113-34 202nd Street St. Albans, NY 11412			Wages			X	1,134.97	0.00	\$1,134.97
ACCOUNT NO. Maureen James 228 Van Buren Street Brooklyn, NY 11221			Wages			X	1,454.51	0.00	\$1,454.51
ACCOUNT NO. Maurice Taylor 80 Second Avenue, #309 Newark, NJ 07104			Wages			X	667.60	0.00	\$667.60
ACCOUNT NO. Melanie Oyales 42-11 108th Street, #2B Corona, NY 11368			Wages			X	3,597.66	0.00	\$3,597.66
ACCOUNT NO. Mervis Morris 161-01 Baisley Blvd Jamaica, NY 11434			Wages			X	3,297.80	0.00	\$3,297.80

Sheet no. 27 of 41 continuation sheets attached to Schedule of Creditors Holding Priority ClaimsSubtotals
(Totals of this page)

\$ 16,283.06	\$ 0.00	\$ 16,283.06
\$		
	\$	\$

Total
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

In re DeWitt Rehabilitation and Nursing Center
DebtorCase No. _____
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**
(Continuation Sheet)**Type of Priority: Wages, Salaries, and Commissions**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Michelle McDermott 4055 Carpenter Avenue, #2E Bronx, NY 10466			Wages			X	2,405.94	0.00	\$2,405.94
ACCOUNT NO. Mignon Motayne 54 Sharon Street, #1 Brooklyn, NY 11211			Wages			X	4,233.97	0.00	\$4,233.97
ACCOUNT NO. Miguel Medina 560 Isham Street, #5H New York, NY 10034			Wages			X	1,301.50	0.00	\$1,301.50
ACCOUNT NO. Milagros Malia 1 Buckingham Road Nanuet, NY 10954			Wages			X	17,734.66	0.00	\$17,734.66
ACCOUNT NO. Mimose Syprien 375 East 58th Street Brooklyn, NY 11203			Wages			X	1,564.30	0.00	\$1,564.30
ACCOUNT NO. Mimose Toussaint 100-25 205th Street Hollis, NY 11423			Wages			X	1,745.51	0.00	\$1,745.51

Sheet no. 28 of 41 continuation sheets attached to Schedule of Creditors Holding Priority ClaimsSubtotals
(Totals of this page)

\$ 28,985.88	\$ 0.00	\$ 28,985.88
\$		
	\$	\$

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

In re DeWitt Rehabilitation and Nursing Center
DebtorCase No. _____
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**
(Continuation Sheet)**Type of Priority: Wages, Salaries, and Commissions**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Miodrag Ristich 37 Sunrise Lane Upper Saddle River, NJ 07458			Wages		X		14,341.57	0.00	\$14,341.57
ACCOUNT NO. Miriam Hernandez 139 Dodd Street, 2nd Floor Weehawken, NJ 07086			Wages		X		1,448.17	0.00	\$1,448.17
ACCOUNT NO. Mohinder Ramnarine 33-34 9th Street, #2 Long Island City, NY 11106			Wages		X		1,852.97	0.00	\$1,852.97
ACCOUNT NO. Monica Lewis 39 North Oxford Street Brooklyn, NY 11205			Wages		X		2,660.57	0.00	\$2,660.57
ACCOUNT NO. Monite Lavache 30 Westminster Road, #2B Brooklyn, NY 11218			Wages		X		2,708.96	0.00	\$2,708.96
ACCOUNT NO. Monnet Devilla 525 Rosedale Avenue, #4D Bronx, NY 10473			Wages		X		1,682.77	0.00	\$1,682.77

Sheet no. 29 of 41 continuation sheets attached to Schedule of Creditors Holding Priority ClaimsSubtotals
(Totals of this page)

\$ 24,695.01	\$ 0.00	\$ 24,695.01
\$		
\$	\$	\$

Total
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

In re DeWitt Rehabilitation and Nursing Center
DebtorCase No. _____
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Nancy Manzano 2086 2nd Avenue, #18E New York, NY 10029			Wages			X	1,360.74	0.00	\$1,360.74
ACCOUNT NO. Naphtaly Negumbo 1115 FDR Drive, #51 New York, NY 10009			Wages			X	5,183.88	0.00	\$5,183.88
ACCOUNT NO. Nelan Fletcher 967 East 102nd Street Brooklyn, NY 11236			Wages			X	707.82	0.00	\$707.82
ACCOUNT NO. Nellye Dankov 150 Hortontown Road Carmel, NY 10512			Wages			X	4,853.60	0.00	\$4,853.60
ACCOUNT NO. Nelson Sihombing 7001 Cottage Avenue, #5 North Bergen, NJ 07047			Wages			X	2,171.34	0.00	\$2,171.34
ACCOUNT NO. Nilda De Leon 90 New Jersey Avenue Bergenfield, NJ 07621			Wages			X	3,088.28	0.00	\$3,088.28

Sheet no. 30 of 41 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals
(Totals of this page)

\$ 17,365.66	\$ 0.00	\$ 17,365.66
\$		
	\$	\$

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

In re DeWitt Rehabilitation and Nursing Center
DebtorCase No. _____
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**
(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Olga Aristil 475 Riverdale Avenue, #3D Brooklyn, NY 11207			Wages			X	1,552.96	0.00	\$1,552.96
ACCOUNT NO. Olive Roach 179-14 135th Avenue Jamaica, NY 11434			Wages			X	2,649.89	0.00	\$2,649.89
ACCOUNT NO. Overill Fletcher 756 East 224th Street Bronx, NY 10466			Wages			X	2,077.39	0.00	\$2,077.39
ACCOUNT NO. Patricia Coffey 516 East 79th Street, #1F New York, NY 10075			Wages			X	4,136.68	0.00	\$4,136.68
ACCOUNT NO. Patricia Santos 233 Webster Avenue, #4B Bronx, NY 10458			Wages			X	1,769.37	0.00	\$1,769.37
ACCOUNT NO. Patrick Noel 744 East 40th Street Brooklyn, NY 11210			Wages			X	2,701.45	0.00	\$2,701.45

Sheet no. 31 of 41 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals
(Totals of this page)

\$ 14,887.74	\$ 0.00	\$ 14,887.74
\$		
	\$	\$

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

In re DeWitt Rehabilitation and Nursing Center
DebtorCase No. _____
(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Paul Gorsky 715 Ocean Avenue Brooklyn, NY 11230			Wages		X		4,781.32	0.00	\$4,781.32
ACCOUNT NO. Paul Wilson 100 Dekruif Place, #15B Bronx, NY 10475			Wages		X		1,885.77	0.00	\$1,885.77
ACCOUNT NO. Phaguram Mohabir 90-24 133rd Street Jamaica, NY 11435			Wages		X		1,543.28	0.00	\$1,543.28
ACCOUNT NO. Prabha Talluri 71 Miles Avenue Albertson, NY 11507			Wages		X		8,915.75	0.00	\$8,915.75
ACCOUNT NO. Prudence Wisdom 10 East 43rd Street, #1B Brooklyn, NY 11203			Wages		X		4,855.68	0.00	\$4,855.68
ACCOUNT NO. Raisa Miranda 1235 Woodycrest Avenue, #4G Bronx, NY 10452			Wages		X		693.97	0.00	\$693.97

Sheet no. 32 of 41 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals ➤
(Totals of this page)

\$ 22,675.77	\$ 0.00	\$ 22,675.77
\$		
	\$	\$

Total ➤
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total ➤
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

In re DeWitt Rehabilitation and Nursing Center

Case No.

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Rebecca Miller-Robinson 1456 East 103rd Street Brooklyn, NY 11236			Wages			X	2,534.09	0.00	\$2,534.09
ACCOUNT NO. Rebecca Pajar 259 Knox Avenue, #B3 Cliffside Park, NJ 07010			Wages			X	1,425.31	0.00	\$1,425.31
ACCOUNT NO. Regine Rozan 72-21 Avenue M Brooklyn, NY 11234			Wages			X	1,565.97	0.00	\$1,565.97
ACCOUNT NO. Rhia De Vera 41-50 76th Street #1 Elmhurst, NY 11373			Wages			X	3,424.28	0.00	\$3,424.28
ACCOUNT NO. Rhona Saunders 1437 Pearl Street Far Rockaway, NY 11691			Wages			X	1,221.24	0.00	\$1,221.24
ACCOUNT NO. Rhonda Knight 689 Winthrop Street, #2R Brooklyn, NY 11203			Wages			X	1,870.99	0.00	\$1,870.99

Sheet no. 33 of 41 continuation sheets attached to Schedule of Creditors Holding Priority Claims

Subtotals
(Totals of this page)

\$ 12,041.88	\$ 0.00	\$ 12,041.88
\$		
	\$	\$

Total
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

In re DeWitt Rehabilitation and Nursing Center
DebtorCase No. _____
(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Rismawaty Manalu 7001 Cottage Avenue, #5 North Bergen, NJ 07047			Wages		X		785.91	0.00	\$785.91
ACCOUNT NO. Robert DeMarco 52 Dock Lane Wantagh, NY 11793			Wages		X		6,043.67	0.00	\$6,043.67
ACCOUNT NO. Robert Nainggolan 1525 Kimbal Street Brooklyn, NY 11234			Wages		X		3,398.73	0.00	\$3,398.73
ACCOUNT NO. Robert Page 37-37 61st Street, #1D Woodside, NY 11377			Wages		X		1,645.40	0.00	\$1,645.40
ACCOUNT NO. Rosalinda Clemente 400 Second Avenue, 3rd Floor New York, NY 10010			Wages		X		2,345.68	0.00	\$2,345.68
ACCOUNT NO. Rose Desravines 854 Ocean Avenue, #3G Brooklyn, NY 11226			Wages		X		1,886.84	0.00	\$1,886.84

Sheet no. 34 of 41 continuation sheets attached to Schedule of Creditors Holding Priority ClaimsSubtotals ➤
(Totals of this page)

\$ 16,106.23	\$ 0.00	\$ 16,106.23
\$		
	\$	\$

Total ➤
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)Total ➤
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)

In re DeWitt Rehabilitation and Nursing Center
DebtorCase No. _____
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Rose Messeroux 141 West 21st Street, #5C Brooklyn, NY 11226			Wages			X	1,808.25	0.00	\$1,808.25
ACCOUNT NO. Rosetta Whyte 795 Linden Blvd., #C4 Brooklyn, NY 11203			Wages			X	2,191.86	0.00	\$2,191.86
ACCOUNT NO. Rosette Augustin 45 4th Avenue Westbury, NY 11590			Wages			X	5,434.43	0.00	\$5,434.43
ACCOUNT NO. Rouzier Lespinasse 766 Fern Street Yeadon, PA 19050			Wages			X	4,230.71	0.00	\$4,230.71
ACCOUNT NO. Ryan Sahadeo Seeraj 104-26 164th Place Jamaica, NY 11433			Wages			X	1,500.23	0.00	\$1,500.23
ACCOUNT NO. Sadia Ali 69-11 13th Avenue, #2R Brooklyn, NY 11228			Wages			X	2,408.56	0.00	\$2,408.56

Sheet no. 35 of 41 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals
(Totals of this page)

\$ 17,574.04	\$ 0.00	\$ 17,574.04
\$		
	\$	\$

Total
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

In re DeWitt Rehabilitation and Nursing Center
DebtorCase No. _____
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**
(Continuation Sheet)**Type of Priority: Wages, Salaries, and Commissions**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Sajida Mekhdi-Zade 64-33 99th Street, #2F Rego Park, NY 11374			Wages		X		1,084.25	0.00	\$1,084.25
ACCOUNT NO. Sandra Luke 194-35 112th Avenue St. Albans, NY 11412			Wages		X		2,041.85	0.00	\$2,041.85
ACCOUNT NO. Saturnina Ponce 321 East 88th Street, #2 New York, NY 10128			Wages		X		2,810.74	0.00	\$2,810.74
ACCOUNT NO. Sharon Excell 201-14 109th Avenue Hollis, NY 11412			Wages		X		3,521.73	0.00	\$3,521.73
ACCOUNT NO. Sharon Montgomery 560 Jerome Street, #2 Brooklyn, NY 11207			Wages		X		2,171.17	0.00	\$2,171.17
ACCOUNT NO. Sicceda Charles 99-78 211th Place Queens, NY 11429			Wages		X		1,494.39	0.00	\$1,494.39

Sheet no. 36 of 41 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals
(Totals of this page)

\$ 13,124.13	\$ 0.00	\$ 13,124.13
\$		
	\$	\$

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

In re DeWitt Rehabilitation and Nursing Center
DebtorCase No. _____
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**
(Continuation Sheet)**Type of Priority: Wages, Salaries, and Commissions**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Sonia C. Butler 198-03 111th Avenue St. Albans, NY 11412			Wages			X	2,314.50	0.00	\$2,314.50
ACCOUNT NO. Sonia Catwell 11 Carmella Court Newark, NJ 07104			Wages			X	2,800.06	0.00	\$2,800.06
ACCOUNT NO. Sue Ling Lee 68-14 Groton Street Forest Hills, NY 11375			Wages			X	25,433.09	0.00	\$25,433.09
ACCOUNT NO. Tamara Mikaloff 2930 West 5th Street, #12M Brooklyn, NY 11224			Wages			X	1,900.03	0.00	\$1,900.03
ACCOUNT NO. Tarik Harding 935 East 87th Street Brooklyn, NY 11236			Wages			X	1,163.34	0.00	\$1,163.34
ACCOUNT NO. Teresita Villaruz 1163 Stratford Avenue, Apt. C Bronx, NY 10472			Wages			X	1,283.65	0.00	\$1,283.65

Sheet no. 37 of 41 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotal(s)
(Totals of this page)

\$ 34,894.67	\$ 0.00	\$ 34,894.67
\$		

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total >
(Use only on last page of the completed
Schedule E, if applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

In re DeWitt Rehabilitation and Nursing Center
DebtorCase No. _____
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**
(Continuation Sheet)**Type of Priority: Wages, Salaries, and Commissions**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Tessie Achumbre 81-11 45th Avenue, #7S Elmhurst, NY 11373			Wages			X	3,406.77	0.00	\$3,406.77
ACCOUNT NO. Tomas Bismonte 90-31 179th Place Jamaica, NY 14432			Wages			X	3,187.84	0.00	\$3,187.84
ACCOUNT NO. Uma Budhoo Darshnie 346 Union Street Jersey City, NJ 07304			Wages			X	1,484.21	0.00	\$1,484.21
ACCOUNT NO. Vanchett Brown 174 West 136th Street, #6B New York, NY 10030			Wages			X	2,620.02	0.00	\$0.00
ACCOUNT NO. Velma Taylor 514 Hancock Street Brooklyn, NY 11233			Wages			X	2,522.74	0.00	\$2,522.74
ACCOUNT NO. Veneze Jean-Pierre 259-148th Road Rosedale, NY 11422			Wages			X	627.39	0.00	\$627.39

Sheet no. 38 of 41 continuation sheets attached to Schedule of Creditors Holding Priority ClaimsSubtotals
(Totals of this page)

\$ 13,848.97	\$ 0.00	\$ 11,228.95
\$		
	\$	\$

Total >
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)Total >
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)

In re DeWitt Rehabilitation and Nursing Center
DebtorCase No. _____
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**
(Continuation Sheet)**Type of Priority: Wages, Salaries, and Commissions**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Verna Hyde 4010 Avenue K Brooklyn, NY 11210			Wages			X	1,695.62	0.00	\$1,695.62
ACCOUNT NO. Veronica Garcia 950 Woodycredit Avenue, #17B Bronx, NY 10452			Wages			X	621.72	0.00	\$621.72
ACCOUNT NO. Victorino Matala 35-03 29th Street, #6F Astoria, NY 11106			Wages			X	3,539.10	0.00	\$3,539.10
ACCOUNT NO. Violet Crespo 1945 3rd Avenue, #17C New York, NY 10029			Wages			X	2,976.10	0.00	\$2,976.10
ACCOUNT NO. Warris Paul 86-25 Dongan Avenue, #2B Elmhurst, NY 11373			Wages			X	3,211.18	0.00	\$3,211.18
ACCOUNT NO. Wellesley Steer 118-23 199th Street St. Albans, NY 11412			Wages			X	1,608.69	0.00	\$1,608.69

Sheet no. 39 of 41 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals
(Totals of this page)

\$ 13,652.41	\$ 0.00	\$ 13,652.41
\$		
	\$	\$

Total
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

In re DeWitt Rehabilitation and Nursing Center
DebtorCase No. _____
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**
(Continuation Sheet)**Type of Priority: Wages, Salaries, and Commissions**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Yelena Ostrovskaya 2514 East 7th Street, #5C Brooklyn, NY 11235			Wages			X	2,165.83	0.00	\$2,165.83
ACCOUNT NO. Yolie Jean 99-16 197th Street Hollis, NY 11423			Wages			X	1,361.74	0.00	\$1,361.74
ACCOUNT NO. Yu Jie Chi 84-23 Manton Street, #4G Briarwood, NY 11435			Wages			X	2,075.06	0.00	\$2,075.06
ACCOUNT NO. Yuriy Kvint 92-30 56th Avenue, #5J Elmhurst, NY 11373			Wages			X	1,943.74	0.00	\$1,943.74
ACCOUNT NO. Zainabu Jalloh 625 East 80th Street Brooklyn, NY 11236			Wages			X	1,822.27	0.00	\$1,822.27

Sheet no. 40 of 41 continuation sheets attached to Schedule of Creditors Holding Priority ClaimsSubtotal(s)
(Totals of this page)

\$ 9,368.64	\$ 0.00	\$ 9,368.64
\$		
	\$	\$

Total ➤
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)Total ➤
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)

In re DeWitt Rehabilitation and Nursing Center
DebtorCase No. _____
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**
(Continuation Sheet)

Type of Priority: Taxes and Certain Other Debts Owed to Governmental Units

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Internal Revenue Service IRS Insolvency Group 4 290 Broadway Stop 5th Floor New York, NY 10007 U.S. Attorney 86 Chambers Street New York, NY 10007 U.S. Department of Justice Tax Division P.O. Box 55 Ben Franklin Station Washington, DC 20044			Taxes			X	6,800,000.00	6,800,000.00	\$0.00
ACCOUNT NO. NYS Department of Taxation & Finance Bankruptcy Unit P.O. Box 5300 Albany, NY 12205-5300 NYS Dept. of Taxation & Finance Bankruptcy Unit - TCD Building 8, Room 455 W.A. Harriman State Campus Albany, NY 12227 State of New York Office of the Attorney General 120 Broadway New York, NY 10271			State Taxes			X	260,000.00	260,000.00	\$0.00
ACCOUNT NO. Office of the Medicaid Inspector General 217 Broadway, 9th Floor New York, NY 10007						X	1,000,000.00	1,000,000.00	\$0.00

Sheet no. 41 of 41 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals
(Totals of this page)

Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)	\$ 8,060,000.00	\$ 8,060,000.00	\$ 0.00
Total > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)	\$ 8,760,452.68		
		\$ 8,060,000.00	\$ 686,346.06

In re DeWitt Rehabilitation and Nursing Center
DebtorCase No. _____
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.					X		1,200,000.00
1199 Greater New York Benefit Fund c/o Meyer, Suozzi, English & Klein 990 Stewart Avenue, Suite 300 P.O. Box 9194 Garden City, NY 11530			Judgment for unpaid benefits				
ACCOUNT NO.							123,674.00
Abbate De Marinis, LLP Certified Public Accountants 377 Oak Street, Suite 209 Garden City, NY 11530			Business Debt				
ACCOUNT NO.							764.95
Above Systems 7030 E. Genesee Street Fayetteville, NY 13066			Business Debt				
ACCOUNT NO.							20,454.00
Absolute Enterprises Inc. 18 Howell Drive Smithtown, NY 11787			Business Debt				
ACCOUNT NO.							1,159.19
ADT Security Services P.O. Box 371967 Pittsburgh, PA 15250			Business Debt				

21 Continuation sheets attached

Subtotal >	\$ 1,346,052.14
Total >	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re DeWitt Rehabilitation and Nursing Center
DebtorCase No. _____
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR <small>HUSBAND, WIFE, JOINT OR COMMUNITY</small>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						1,364.14
All Service 10 Charles Street P.O. Box 310 New Hyde Park, NY 11040		Business Debt				
ACCOUNT NO.						8,338.68
Bedford Office Supplies P.O. Box 150337 Kew Gardens, NY 11415-0337		Business Debt				
ACCOUNT NO.						5,204.70
Bell Environmental Services P.O. Box 810 Pine Brook, NJ 07058		Business Debt				
ACCOUNT NO.						5,000.00
Beth Israel Foundation Inc. 555 W. 57th Street, 18th Floor New York, NY 10019		Business Debt				
ACCOUNT NO.						537.95
Bionix P.O. Box 935 Toledo, OH 43697-0935		Business Debt				

Sheet no. 1 of 21 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$ 20,445.37
Total >	\$

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable on the Statistical
 Summary of Certain Liabilities and Related Data.)

In re DeWitt Rehabilitation and Nursing Center

Debtor

Case No.

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.					X		12,000.00
Broadview Networks P.O. Box 9632 Uniondale, NY 11555			Business Debt				
ACCOUNT NO.							68,626.22
Burke Supply Co., Inc. Bldg. 293 Brooklyn Navy Yard Flushing Avenue & Cumberland Brooklyn, NY 11305			Business Debt				
ACCOUNT NO.							2,398.52
Business Forms & Supplies Inc. 207 Dickson Circle East Williston, NY 11596			Business Debt				
ACCOUNT NO.							81,248.64
Cardinal Health Pharmaceutical Bank of America Lock Box Services 5303 Chicago, IL 60693			Business Debt				
ACCOUNT NO.							12,617.04
Caretech 1123 McDonald Avenue Brooklyn, NY 11230			Business Debt				

Sheet no. 2 of 21 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$ 176,890.42
Total >	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re DeWitt Rehabilitation and Nursing Center
DebtorCase No. _____
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							621.62
Century Computer Products Inc. 2230 Michigan Avenue Santa Monica, CA 90404			Business Debt				
ACCOUNT NO.							9,370.00
Citywide Mobile Responce 1624 Stillwell Avenue Bronx, NY 10461			Business Debt				
ACCOUNT NO.							1,979.13
Clarity Water Technologies LLC P.O. Box 670 Twinsburg, OH 44087			Business Debt				
ACCOUNT NO.						X	90,000.00
Con Edison JAF Building P.O. Box 1701 New York, NY 10116			Business Debt				
ACCOUNT NO.							198.70
Consolidated Technologies Inc. 10 Midland Avenue, 2nd Floor Port Chester, NY 10573			Business Debt				

Sheet no. 3 of 21 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$ 102,169.45
Total >	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re DeWitt Rehabilitation and Nursing Center
DebtorCase No. _____
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							2,291.82
Cummings Metro Power Inc. 890 Zerega Avenue Bronx, NY 10473			Business Debt				
ACCOUNT NO.							2,526.98
Day & Nite Refrigeration 10 Charles Street P.O. Box 310 New Hyde Park, NY 11040			Business Debt				
ACCOUNT NO.							68,798.17
Demarite Industries LLC P.O. Box 631 Hawthorne, NJ 07507			Business Debt				
ACCOUNT NO.							36,762.50
Dentserv Dental Services 15 Canal Road Pelham Manor, NY 10803			Business Debt				
ACCOUNT NO.						X	13,605.82
Dept. of Social Services 109 East 16th Street New York, NY 10003			Business Debt				

Sheet no. 4 of 21 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 123,985.29

Total >

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable on the Statistical
 Summary of Certain Liabilities and Related Data.)

In re DeWitt Rehabilitation and Nursing Center
DebtorCase No. _____
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						509.41
Duane Morris LLP 1540 Broadway New York, NY 10036		Business Debt				
ACCOUNT NO.						238,123.65
Duso Food Distributors Inc. P.O. Box 326 Ellenville, NY 12428		Business Debt				
ACCOUNT NO.						9,745.12
Elite Care Supplies 445 Central Avenue, Suite 347 Cedarhurst, NY 11516		Business Debt				
ACCOUNT NO.						46,259.91
Eltech Industries, Inc. 14 Van Cortlandt Avenue East Bronx, NY 10468		Business Debt				
ACCOUNT NO.						79,208.83
Endicott Meats Inc. Hunts Point Coop Market B-23 Bronx, NY 10474		Business Debt				

Sheet no. 5 of 21 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$ 373,846.92
Total >	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re DeWitt Rehabilitation and Nursing Center
Debtor

Case No. _____

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						38,343.06
Exactmed, LLC 518 Clay Street Arkadelphia, AR 71923		Business Debt				
ACCOUNT NO.						653.25
EZ Dial Inc. 195 Ross Street Brooklyn, NY 11211		Business Debt				
ACCOUNT NO.						16,123.20
Farmland Dairies Clinton Milk 520 Main Avenue Wallington, NJ 07057		Business Debt				
ACCOUNT NO.						3,996.25
FFF Enterprises Inc. 41093 Country Center Drive Temecula, CA 92591		Business Debt				
ACCOUNT NO. Index No. 500569-10E		12/10/2010				25,762.02
FHS Consultants LLC c/o Korsinsky & Klein, LLP 30 Broad Street, 15th Floor New York, NY 10004		Lawsuit				

Sheet no. 6 of 21 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$ 84,877.78
Total >	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re DeWitt Rehabilitation and Nursing Center

Debtor

Case No.

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							2,026.61
Grace Co. 156-14 99th Street Howard Beach, NY 11414			Business Debt				
ACCOUNT NO.							4,909.00
Greenkey Temp Inc. 475 Park Avenue South 7th Floor New York, NY 10016			Business Debt				
ACCOUNT NO.							102,659.28
H. Weis Company, Inc. 12 Labriola Court Armonk, NY 10504			Business Debt				
ACCOUNT NO.							X 2,912,625.00
Health Care Industry Trus of NY NYC Comp, Inc. 14 Lafayette Square, Suite 700 Buffalo, NY 14023			Insurance				
ACCOUNT NO.							358.00
Health Care Info Network P.O. Box 147 Liverpool, NY 13088			Business Debt				

Sheet no. 7 of 21 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$ 3,022,577.89
Total >	\$

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable on the Statistical
 Summary of Certain Liabilities and Related Data.)

In re DeWitt Rehabilitation and Nursing Center
DebtorCase No. _____
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							703.96
Health Care Logistics P.O. Box 400 Circleville, OH 43113-0400			Business Debt				
ACCOUNT NO.						X	19,074.74
Healthcare Industry Trust OFNY NCA Comp, Inc. 14 Lafayette Square, Suite 700 Buffalo, NY 14203			Business Debt				
ACCOUNT NO.							749,582.00
HR Healthcare Staffing Remidie 350 Fifth Avenue, Suite 4307 New York, NY 10118			Business Debt				
ACCOUNT NO.							312.50
Innovatix 75 Ninth Avenue, 2nd Floor New York, NY 10011			Business Debt				
ACCOUNT NO.							97.32
Interstate Pollution Control Corporation P.O. Box 63 Wayne, NJ 07470			Business Debt				

Sheet no. 8 of 21 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$ 769,770.52
Total >	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re DeWitt Rehabilitation and Nursing Center

Debtor

Case No. _____

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							1,117.44
Invacare Supply Group Inc. P.O. Box 642878 Pittsburgh, PA 15264-2878			Business Debt				
ACCOUNT NO.							390.00
J & D Communication Inc. 43-44 Kissena Blvd Flushing, NY 11355			Business Debt				
ACCOUNT NO.							75.00
J.P. Regan & Associates 420 Frank Applegate Road Jackson, NJ 08527			Business Debt				
ACCOUNT NO.						X	5,000.00
JEM Carting Service P.O. Box 708 Lyndhurst, NJ 07071							
ACCOUNT NO.							11,110.16
Jem Sanitation Corp. P.O. Box 708 Lyndhurst, NJ 07071			Business Debt				

Sheet no. 9 of 21 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 17,692.60

Total >

\$	
\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re DeWitt Rehabilitation and Nursing Center

Debtor

Case No. _____

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						24,265.92
Kinray, Inc. 152-35 Tenth Avenue Whitestone, NY 11357		Business Debt				
ACCOUNT NO.						4,394.74
Konica Minolta Dept. at 952823 Atlanta, GA 31192-2823		Business Debt				
ACCOUNT NO.						256.89
Lab Safety Supply, Inc. P.O. Box 1368 Janesville, WI 53547-1368		Business Debt				
ACCOUNT NO.						19,006.75
Mc Kesson Medical Surgical P.O. Box 630693 Cincinnati, OH 45263-0693		Business Debt				
ACCOUNT NO.						251.47
Med Bass Incorporated 10800 Industry Lane Miamisburg, OH 45342		Business Debt				

Sheet no. 10 of 21 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$ 48,175.77
Total >	\$

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable on the Statistical
 Summary of Certain Liabilities and Related Data.)

In re DeWitt Rehabilitation and Nursing Center
Debtor

Case No. _____

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR <small>HUSBAND, WIFE, JOINT OR COMMUNITY</small>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						275,756.36
Medline Industries, Inc. P.O. Box 382075 Pittsburgh, PA 15251-8075		Business Debt				
ACCOUNT NO.						7,870.91
Med-Part Div. of Health Care Equip. & Parts Co. 1901-10th Avenue Brooklyn, NY 11215		Business Debt				
ACCOUNT NO.						9,843.64
Medstar Surgical & Breathing 1540 128th Street College Point, NY 11356		Business Debt				
ACCOUNT NO.						23,960.73
Metropolitan Life Insurance Co. P.O. Box 360229 Pittsburgh, PA 15251-6229		Business Debt				
ACCOUNT NO.						3,064.62
Mirandy Products, Ltd. 1078 Grand Avenue South Hempstead, NY 11550		Business Debt				

Sheet no. 11 of 21 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$ 320,496.26
Total >	\$ 62

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable on the Statistical
 Summary of Certain Liabilities and Related Data.)

In re DeWitt Rehabilitation and Nursing CenterDebtor

Case No. _____

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							67,454.00
Mitchell Martin Inc. 307 West 38th Street, Suite 1305 New York, NY 10016			Business Debt				
ACCOUNT NO.							59,765.42
Modern Diagnostic Laboratory 1412 Bayridge Avenue Brooklyn, NY 11219			Business Debt				
ACCOUNT NO.							10,904.00
ND Labs Inc. 202 Merrick Road Lynbrook, NY 11563			Business Debt				
ACCOUNT NO.							3,406.70
Neeyar Distributors Inc. 3 Briarcliff Drive Monsey, NY 10952			Business Debt				
ACCOUNT NO.						X	585,000.00
New York City Water Bd. P.O. Box 410 Church Street Station New York, NY 10008-0410			Business Debt				

Sheet no. 12 of 21 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal > \$ 726,530.12

Total >

\$	
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(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable on the Statistical
 Summary of Certain Liabilities and Related Data.)

In re DeWitt Rehabilitation and Nursing Center
DebtorCase No. _____
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							39,993.37
New York Health Care Alliance 39 Broadway, Suite 1710 New York, NY 10006			Business Debt				
ACCOUNT NO.							2,463.10
New York Life Ins. Co. P.O. Box 742582 Cincinnati, OH 45274-2582			Business Debt				
ACCOUNT NO.							120.00
New York SCU NN1110181 P.O. Box 15363 Albany, NY 12212-5363			Business Debt				
ACCOUNT NO.							2,433.18
Night-Day Locksmith 1335 Lexington Avenue New York, NY 10028			Business Debt				
ACCOUNT NO.							1,272.32
NYC Dept. of Social Services 109 East 16th Street New York, NY 10003			Business Debt				

Sheet no. 13 of 21 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$ 46,281.97
Total >	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re DeWitt Rehabilitation and Nursing Center
DebtorCase No. _____
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR <small>HUSBAND, WIFE, JOINT OR COMMUNITY</small>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						10,300.00
NYS Health Facilities Association, Inc. 33 Elk Street, Suite 300 Albany, NY 12207-1010		Business Debt				
ACCOUNT NO.						164,130.83
Oxford Health Plans P.O. Box 26973 General Post Office New York, NY 10087-6973		Business Debt				
ACCOUNT NO.						83,806.50
P&K of New York Inc. 303 Fifth Avenue, Suite 1413 New York, NY 10016-6601		Business Debt				
ACCOUNT NO.						94,989.48
Patient Care Associates Inc. 141 Halstead Avenue, Suite 302 Mamaroneck, NY 10543		Business Debt				
ACCOUNT NO.						11,989.97
Power Cooling, Inc. 43-43 Vernon Blvd. LIC, NY 11101		Business Debt				

Sheet no. 14 of 21 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority ClaimsSubtotal > \$ 365,216.78

Total >

\$	
\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re DeWitt Rehabilitation and Nursing Center
DebtorCase No. _____
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						103,645.00
Premier Staffing Agency Inc. 77-06 Broadway Elmhurst, NY 11373		Business Debt				
ACCOUNT NO.						209,261.09
Professional Placement & Recruitment, Inc. 5134 Roosevelt Avenue, 2nd Floor Woodside, NY 11377		Business Debt				
ACCOUNT NO.						3,102.94
Reliance Machining Inc. 43-35 Vernon Blvd. LIC, NY 11101		Business Debt				
ACCOUNT NO.						2,590.00
Revenue Enhancement Services 163 Brewster Road Massapequa, NY 11758		Business Debt				
ACCOUNT NO.						647.00
RGM Services Inc. 45 East Centre Street Nutley, NJ 07110		Business Debt				

Sheet no. 15 of 21 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$ 319,246.03
Total >	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re DeWitt Rehabilitation and Nursing Center
DebtorCase No. _____
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							6,617.66
Rockland Bakery 94 Demarest Mill Road Nanuet, NY 10954			Business Debt				
ACCOUNT NO.							868.25
SAT Tech Antenna Systems Inc. P.O. Box 90693 Brooklyn, NY 11209			Business Debt				
ACCOUNT NO.							1,433.11
Seton Name Plate Co. P.O. Box 95904 Chicago, IL 60694-5904			Business Debt				
ACCOUNT NO.							17,055.23
Sherman & Gordon P.C. 494 Eighth Avenue, 23rd Floor New York, NY 10001-2519			Business Debt				
ACCOUNT NO.							455.79
Sherry Richards 689 Columbus Avenue, Apt. 9E New York, NY 10025			Business Debt				

Sheet no. 16 of 21 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$ 26,430.04
Total >	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re DeWitt Rehabilitation and Nursing Center
DebtorCase No. _____
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							3,000.00
SLS Risk Management Consulting 76-46 174th Street Fresh Meadows, NY 11366			Business Debt				
ACCOUNT NO.							12,041.75
SMD Inc. 43 Warehouse Point Road Wallingford, CT 06492			Business Debt				
ACCOUNT NO.							24,700.44
Southern NY Association Inc. 39 Broadway New York, NY 10006			Business Debt				
ACCOUNT NO.							3,000.00
St. Luke's Roosevelt Hospital 555 W. 57th Street, 18th Floor New York, NY 10019							
ACCOUNT NO.							5,091.51
Sterling Sanitary Supply Corp. 32-10 57th Street P.O. Box 787 Woodside, NY 11377			Business Debt				

Sheet no. 17 of 21 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 47,833.70

Total >

\$	
\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re DeWitt Rehabilitation and Nursing Center
DebtorCase No. _____
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							43,809.44
Superior Laundry Services 72 Albany Avenue Freeport, NY 11520			Business Debt				
ACCOUNT NO.							7,711.99
T.W. Smith Corporation 885 Meeker Avenue Brooklyn, NY 11222			Business Debt				
ACCOUNT NO.					X		19,000.00
Ted Priest 1582 York Avenue New York, NY 10028							
ACCOUNT NO.							1,408.75
The First Rehab Life Ins. Co. 600 Northern Blvd. Great Neck, NY 11021			Business Debt				
ACCOUNT NO.							48,939.00
Therapeutic Resources 36-36 33rd Street, Suite 500 Astoria, NY 11106			Business Debt				

Sheet no. 18 of 21 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 120,869.18

Total >

\$	
\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re DeWitt Rehabilitation and Nursing Center,
 Debtor
 Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							2,003.00
U.S. Social Security Administration 26 Federal Plaza New York, NY 10278			Business Debt				
ACCOUNT NO.							4,125.00
United Health Care GE Plan for Health Claim P.O. Box 740801 Atlanta, GA 30374-0801			Business Debt				
ACCOUNT NO.							1,458,007.02
United Home Care 77-04 Broadway Elmhurst, NY 11373			Business Debt				
ACCOUNT NO.							1,899.10
Unitherm, Inc. P.O. Box 1189 Lebanon, OH 45036			Business Debt				
ACCOUNT NO.							2.00
Visiting Eyecare Service 320 Hempstead Avenue West Hempstead, NY 11552			Business Debt				

Sheet no. 19 of 21 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal > \$ 1,466,036.12

Total >

\$	
\$	

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable on the Statistical
 Summary of Certain Liabilities and Related Data.)

In re DeWitt Rehabilitation and Nursing Center
DebtorCase No. _____
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							1,681.15
Wards Ice Cream Co. Inc. 93 Sherwood Avenue Paterson, NJ 07502			Business Debt				
ACCOUNT NO.							19,469.00
White Glove 85 Bartlett Street Brooklyn, NY 11206			Business Debt				
ACCOUNT NO.							709.18
Wolters Kluwer Health P.O. Box 1590 Hagerstown, MD 21741-9933			Business Debt				
ACCOUNT NO.							662.42
Xerox Corporation P.O. Box 627598 Philadelphia, PA 19182-7598			Business Debt				
ACCOUNT NO.							2,715.00
Yorkville Coffee Company 123 47th Street Brooklyn, NY 11232			Business Debt				

Sheet no. 20 of 21 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$ 25,236.75
Total >	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re DeWitt Rehabilitation and Nursing Center
DebtorCase No. _____
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODETOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							5,806.65
Zimmet Healthcare Svcs. Group 4006 Route 9 South Morganville, NJ 07751			Business Debt				

Sheet no. 21 of 21 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$ 5,806.65
Total >	\$ 9,556,467.75

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----X

In Re:

Chapter 11

DeWitt Rehabilitation and Nursing Center, Inc.,

Case No.

Debtor.

-----X

STATE OF NEW YORK)
)
COUNTY OF NEW YORK)

**AFFIDAVIT OF ROBERT DEMARCO IN
SUPPORT OF DEBTOR'S FIRST DAY MOTIONS**

Robert DeMarco, being duly sworn according to law, upon his oath, deposes and say: I am the Chief Financial Officer of DeWitt Rehabilitation and Nursing Center, Inc. (the "Debtor" or "DeWitt"). I have served as the Chief Financial Officer of DeWitt since March 2010 and had previously served in that position from 1994 through 2005. As such, I am familiar with the Debtor's day-to-day operations, business affairs and records, and am authorized to make this Affidavit on the Debtor's behalf.

I. INTRODUCTION

1. On or about January 24, 2011 (the "Petition Date") DeWitt filed a voluntary petition for relief pursuant to Chapter 11 of Title 11 of the United States Code (the "Bankruptcy Code"). Since the Petition Date, the Debtor has remained in possession of its assets and has continued in the management of its business as a Debtor-in-Possession pursuant to Sections 1107 and 1008 of the Bankruptcy Code.

2. No trustee, examiner or committee of creditors has been appointed in this case.

3. To avoid the potentially disruptive impact that the commencement this Chapter 11 case may have on the Debtor's operations, to protect the interests of the residents of DeWitt, the community at large and other parties-in-interest, and to facilitate the orderly transition into Chapter 11, the Debtor has requested that the Court consider, on an expedited basis a motion for an Order authorizing the Debtor to satisfy, and directing HSBC Bank USA (the "Bank") to honor, pre-petition gross salaries and related obligations to the Debtor's employees (the "First Day Motion").

4. The purpose of the First Day Motion includes, among other things: (a) protection of the residents of DeWitt and the public during the initial stages of the Debtor's Chapter 11 case by ensuring the Debtor's ability to provide vital care and medical services; (b) maintaining and bolstering employee morale in order to reduce employee attrition; (c) enabling the Debtor to continue operating as it pursues a successful Chapter 11 reorganization; and (d) preserving the value of the Debtor's estate. The First Day Motion is crucial to the Debtor's ability to remain open and to provide high-quality care to the residents of DeWitt as the Debtor works to reorganize in a manner that best protects the health and interests of the public as well as the interest of the Debtor's creditors.

5. The purpose of this affidavit is to: (i) explain the circumstances precipitating the Debtor's Chapter 11 proceeding; (ii) provide general information about the Debtor and its business operations that are germane to the First Day Motion; (ii) provide information required by Local Rule 1007-2. The factual statements in this affidavit are based on my personal knowledge, information supplied to me by others under my supervision, my review

of relevant documents and/or my opinions based on my experience and knowledge of the Debtor's operations, financial condition and the healthcare industry in general.

II. THE DEBTOR'S BUSINESS AND BACKGROUND

A. The Debtor's Business

6. DeWitt owns and operates a 499-bed skilled residential nursing and rehabilitation center (the "Nursing Home") located at 211 East 79th Street, New York, New York.¹

7. The Nursing Home is a private for profit facility. The Nursing Home provides a wide range of services including: (a) 24-hour skilled nursing, (b) on-site staff physician, (c) physical, occupational and speech therapy, (d) challenging admissions including infectious diseases and Alzheimer patients, (e) dental services, (f) personalized nutrition, (g) beauty and barber salon, and (h) 24-hour security.

8. The Debtor is a significant employer in New York City, employing approximately 497 people in various health-care, foodservice, security, maintenance, administrative, and professional/management positions.

9. DeWitt is a sub-chapter S corporation organized and existing under the laws of the State of New York. Marilyn Lichtman is the sole shareholder of DeWitt and has been the Operator since it opened in or about 1967. Ms. Lichtman oversees the entire operation of DeWitt.

10. Joseph D. Cornetta is DeWitt's Administrator and Chief Operations Officer and he assumed that position on September 30, 2010 for the purpose of assisting in the reorganization of the day to day operations of DeWitt. Mr. Cornetta has served as administrator

¹ A nursing home is generally defined as "an entity that provides skilled nursing care and rehabilitation services to people with illness, injuries or functional disabilities."

in several health care facilities over the past 27 years and has been retained to assist receivers for other nursing homes and is expertly qualified to assist in the reorganization of DeWitt.

11. DeWitt has a reputation and will continue to maintain that reputation as a provider of high quality care to its residents as that has been the mission of DeWitt since it opened in 1967 and a recent survey conducted by the New York State Department of Health in October 2010 confirms the high standard of DeWitt's care despite its financial difficulties. There has been no change in the quality of care that has been provided to its residents and no change in the quality of care will be tolerated.

B. Factors Leading to Bankruptcy Filing

12. The Debtor's Chapter 11 bankruptcy filing was precipitated by, among other things, the failure to control costs over the last several years which ultimately resulted in unpaid obligations to the Internal Revenue Service, New York State and Local 1199 Employee Benefit Funds. The Debtor struggled in 2010 to work out arrangements with those creditors while restructuring its operations. Unfortunately, DeWitt was advised in December 2010 that New York State will not be instituting a higher compensation rate in the near future, which required the Chapter 11 filing to assist the restructuring without endangering patient care. DeWitt already instituted several changes since the summer of 2010 and those changes are continuing, which include modification of the methodology for the operation of the pharmaceutical department and the utilization of its nursing staff from nursing agencies, and other day to day operational changes.

13. The changes that were implemented and are continuing to be implemented will not be reflected in the cash flow of DeWitt for the next 90 days but thereafter the changes

will be significant as Joe Cornetta and I take the necessary steps to put DeWitt back where it was before I left in 2005.

14. The Debtor is in the process of implementing a comprehensive restructuring plan in order to: (i) reduce core operating costs; and (ii) and continue to improve the efficient management of DeWitt that will ultimately result in higher revenue and lower management and day to day costs.

C. The Debtor's "Long-Term" Financial Obligations

15. The Debtor has one primary long term obligation, a \$10,000,000.00 term loan granted by Metropolitan National Bank and Israel Discount Bank that was incurred in 2004 (the "Loan"). The Loan is secured by a first security interest, which encumbers all of DeWitt's assets, including accounts receivable and cash in the bank accounts and is also secured by a first mortgage on the real property owned by 210 East 80th Street LLC ("Landlord"). Marilyn Lichtman is the owner of the Landlord and she granted the mortgage on October 28, 2004. The payments to Metropolitan National Bank and Israel Discount Bank are current through December 31, 2010.

16. DeWitt is working with its lender to restructure the Loan and to provide additional cash flow relief.

D. Value of the Debtor's Assets

17. DeWitt's accounts receivable is approximately ten million (\$10,000,000.00) dollars and that is the primary asset of DeWitt, separate and apart from the overall value of all of the equipment and day to day operations of DeWitt. The Debtor's total liabilities as of the Petition Date is approximately thirty million (\$30,000,000.00) dollars.

E. Budget

18. Attached hereto as **Exhibit "A"** is a true and accurate copy of the Debtor's projected budget for February 2011. As reflected in the budget, the Debtor anticipates that its cash position will remain stable over the next 5 weeks.

II. FIRST DAY MOTIONS

A. Motion for Order (I) Authorizing Payment of Pre-Petition Wages, Employee Benefits and Expense Reimbursement, (II) Authorizing and Directing HSBC Bank USA to Release Prepetition Restraining Notice and Honor Checks with Respect to Wages and Employee Benefits, and (III) Approving Payment of Postpetition Wages and Benefits

19. To avoid the significant risks of resignations and of discontent or loss of morale among essential employees, and in view of the priority awarded to wage claims, it is necessary and appropriate that the First Day Motion be granted. The Debtor requires the continued service of its employees in order to : (i) ensure the continuity and quality of the medical care provided to the residents of DeWitt; (ii) to ensure that the business operations will not be threatened; and (iii) so that the Debtor may continue, without unnecessary interruption, its effects to achieve a successful reorganization.

20. The Debtor currently has approximately 497 employees who have historically been paid on a weekly basis. The aggregate weekly amount of wages paid to employees is approximately \$420,000.00.

21. The payroll for the pay period from January 16, 2011 through January 22, 2011 is due on January 28, 2011. The wages and benefits earned by the employees during their pay period constitute prepetition wages and benefits. Therefore, it is imperative that the Debtor obtain authorization to pay priority prepetition wage claims to the employees on or before January 28, 2011.

22. The Debtor employs approximately 497 employees, none are entitled to weekly gross payroll of over \$10,000.

23. In addition to payment of pre-petition wages as set forth above, the Debtor seeks to pay the wages for all employees in the ordinary course when those obligations come due. Moreover, in the ordinary course of its business, the Debtor provides benefits to its employees (collectively, the "Employee Benefits"). The Employee Benefits include, but are not limited to, health insurance, COBRA coverage vacation pay, sick pay, holiday pay, workers' compensation, disability, and related programs. The estimated monthly cost to the Debtor of offering the Employee Benefits is approximately \$460,000.00.

24. The payroll and Employee Benefits for the employees for the above-mentioned periods is less than \$10,000 for each employee.

25. Further, the Debtor seeks authority, in its sole discretion, to issue new postpetition checks, or to effect new fund transfer requests, with respect to the employee wages and Employee Benefits, in order to replace any prepetition checks or fund transfer requests that may be dishonored and denied.

26. Finally, the Debtor is also seeking authority to reimburse employees for expenses incurred in the ordinary course of business. It is respectfully submitted that any employee reimbursement should not count against an employee's individual cap on wages and benefits of \$10,000. The Debtor further submits that the total amount of reimbursement by the Debtor for all employee expenses in the ordinary course of business shall not exceed an aggregate amount of \$5,000.00 on a monthly basis.

27. The obligations to its employees for which the Debtor seeks authorization to honor were earned by individuals employed by the Debtor, and are for services rendered

within one hundred and eighty (180) days before the commencement of the Debtor's case. The obligations are for wages, including vacation and sick leave pay, and payroll taxes based on such wages, and for the other Employee Benefits mentioned above.

28. The relief requested pursuant to the First Day Motion will not prejudice creditors, but rather will protect their interests.

WHEREFORE, it is respectfully requested that this honorable Court grant the Debtor's request as set forth in the motions filed simultaneously with the Bankruptcy Petition and such other and further relief as this Court deems just and proper.



Robert DeMarco

Sworn to before me this
24th day of January, 2011.



NOTARY PUBLIC

MARC A. PEGGAMENT
NOTARY PUBLIC, State of New York
No. C000000000000
Qualified in Orange County
Commission Expires July 15, 2011
2011